

ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1959



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

Index

List of Town Officers	2
Copy of Current Town Warrant	3
Copy of Budget	6
Comparative Statement of Appropriations and Expenditures	18
Statement of Appropriations and Taxes Assessed for 1959	20
Summary Inventory of Valuation	21
Balance Sheet (Statement of Assets and Liabilities)	24
Receipts and Payments	26
Schedule of Town Property	30
Report of Selectmen	32
Town Clerk's Report	36
Treasurer's Report	36
Town Maintenance—Winter Roads	37
Town Maintenance—Summer Roads	38
Report of Skating Rinks	40
Report of Dump Department	41
Report of Water and Sewer Commission	42
Report of Municipal Court	44
Report of Tax Collector	45
Report of Public Library	50
Librarian's Report	51
Report of Gorham District Nurse Association	52
Report of Town Auditors	55
Report of Recreational Commission	61
Report of Tourist Information Booth	68
Report of Parks and Playgrounds	69
Report of Trustees of Trust Funds	70
Vital Statistics	81
Fire Prevention	87
White Mts. Region Association	88

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Town Officers 1959-1960

Selectmen

ROBERT W. YORK

LEO E. RAY

RICHARD H. KEIR

Treasurer

EDWARD M. MORSE

Tax Collector

IRENE B. RAY

Town Clerk

A. R. WILSON

Library Trustees

LOUISE G. WARREN

HELEN L. STAPLES

IRENE B. RAY

Police Officers

ANTHONY R. DOOAN, Chief

EDWIN L. BLAKE

GEORGE T. WEBB

Fire Wards

ALTON JOUDREY

WILLIAM H. ST. PIERRE

LEO PAULIN

Auditors

LEVI PAULSEN

FRANK L. CROCKETT

Supervisors of Check List

GEORGE LAMBERTSON

ROLAND B. EDGAR

WILTON W. McLEOD

Moderator

EDWARD J. REICHERT

Police Justice

LEO RAY

Water and Sewer Commissioners

WILTON W. McLEOD

WILLIAM F. O'DONNELL

ARTHUR R. RICHER

Trustees of Trust Funds

EDWARD J. REICHERT

CARL M. FISKE

IRENE B. RAY

Budget Committee

CARLETON MacKAY

ARTHUR J. BOILARD

JOHN DALPHONSE

MARIO GEMMITI

WILFRED LePAGE

ALTON JOUDREY

DR. W. L. PERKINS

NORMAN E. SMALL

GERALD MARTEL

ROBERT W. YORK

ALBION B. WARREN

State of New Hampshire

To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the eighth day of March next, at nine of the clock in the forenoon to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year. (On the ballot.)

Article 2. Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town? (On the ballot.)

Article 3. To see what sum the town will vote to raise and appropriate for General Government.

Article 4. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

Article 5. To see what sum the town will vote to raise and appropriate for Health.

Article 6. To see what sum the town will vote to raise and appropriate for Town Maintenance—Summer Roads.

Article 7. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

Article 8. To see what sum the town will vote to raise and appropriate for Street Lighting.

Article 9. To see what sum the town will vote to raise and appropriate for Town Road Aid.

Article 10. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 11. To see what sum the town will vote to raise and appropriate for Public Welfare.

Article 12. To see what sum the town will vote to raise and appropriate for Memorial Day.

Article 13. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the 4th of July, in conjunction with the American Legion.

Article 14. To see what sum the town will vote to raise and appropriate for Recreation.

Article 15. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including Band Concerts.

Article 16. To see what sum the town will vote to raise and appropriate for Water and Sewer Maintenance.

Article 17. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 18. To see what sum the town will vote to raise and appropriate for Skating Rinks.

Article 19. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including auto permits.

Article 20. To see what sum the town will vote to raise and appropriate for Advertising.

Article 21. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.

Article 22. To see what sum the town will vote to raise and appropriate for Interest on temporary loans and short term notes.

Article 23. To see what sum the town will vote to raise and appropriate for Dredging and New Foot Bridge, Peabody River.

Article 24. To see what sum the town will vote to raise and appropriate for payment on short term notes.

Article 25. To see what sum the town will vote to raise and appropriate for extension of Water Line, Bangor Road.

Article 26. To see what sum the town will vote to raise and appropriate for Dredging.

Article 27. To see what sum the town will vote to raise and appropriate for water line, Peabody River.

Article 28. To see what sum the town will vote to raise and appropriate for gravel and sand for Swimming Pool.

Article 29. To see what sum the town will vote to raise and appropriate for relocating pipe on Gorham Hill.

Article 30. To see what sum the town will vote to raise and appropriate for purchase of Alpine Aqueduct Company's Water System.

Article 31. To see what sum the town will vote to raise and appropriate for New Fire Truck.

Article 32. To see if the town will vote to authorize the Selectmen to sell Lot No. 4, Union Street.

Article 33. To see what sum the town will vote to raise and appropriate for the purchase of two certain tracts or parcels of land with the buildings thereon located at the corner of Main and Mechanic Streets, in the town of Gorham, County of Coos, State of New Hampshire, known as the Universalist Church property, as offered for sale by the New Hampshire Universalist State Convention at a price of \$10,500.00 for the real estate, organ, pews, and all other furnishings and equipment now located in the church building, or take any action thereon. (For record.)—(Not recommended by the Budget Committee.)

Article 34. To see what sum the town will vote to raise and appropriate for the purchase of a corner parcel of land, shown as 160 feet by 227 feet, on blueprint prepared by E. E. Tankard, C. E., located at the end of Highland Place, and used as a turn around area, presently owned by Mrs. Emma Malloy, and for which Mrs. Emma Malloy has submitted an offer to sell at a price of \$1,000.00, or take any action thereon. (For record.)—(Not recommended by the Budget Committee.)

Article 35. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 8, 1960 to the Annual Meeting of 1961.

Article 36. To see if the town will vote to authorize the Selectmen to distribute the inventory blanks when taking the inventory.

Article 37. To hear reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

Article 38. To transact any other business that may legally come before the meeting.

The polls shall be open from nine of the clock in the forenoon to six of the clock in the afternoon.

Given under our hands and seal this twentieth day of February, in the year of our Lord, nineteen hundred and sixty.

ROBERT W. YORK

LEO E. RAY

RICHARD H. KEIR

Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

ROBERT W. YORK

LEO E. RAY

RICHARD H. KEIR

Selectmen of Gorham, N. H.

Budget of the Town of Gorham

Estimates of Revenue for the Ensuing Year January 1, 1960
to December 31, 1960

Compared with

Estimated and Actual Revenue of the Previous Year
January 1, 1959 to December 31, 1959

Sources of Revenue	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
From State:			
Interest and Dividends Tax	\$900.00	\$1,662.00	\$900.00
Railroad Tax	2,500.00	3,047.62	2,500.00
Savings Bank Tax	500.00	323.09	250.00
Reimbursement a/c State and			
Federal forest lands	200.00	251.16	200.00
National Forest Reserve		102.79	
Reimbursement a/c Old Age			
Assistance		170.55	
Police Dept.—Gas Tax		202.92	
From Local Sources Except Taxes:			
Dog Licenses	200.00	416.00	200.00
Business Licenses, Permits and			
Filing Fees	60.00	190.00	60.00
Fines and Forfeits, Municipal			
Court	100.00	2,281.50	100.00
Rent of Town Hall and Other			
Buildings	400.00	537.50	400.00
Income from Trust Funds	300.00	300.00	300.00
Income of Departments:			
Highway, incl. rental of			
equipment		3,907.35	
Water Service and Thawing		1,766.10	
Library Fines	100.00	248.74	100.00
Fire Department		4.47	
Garbage Collections		433.73	
Income from Municipally owned Utilities:			
Water Departments and Sewer	15,000.00	20,166.26	15,000.00
Recreation Committee	1,500.00	4,178.17	1,500.00
Motor Vehicle Permit Fees	10,000.00	14,904.17	10,000.00
Sale of Cemetery Lots		80.00	
District Nurse Association		713.02	
Unclassified (4 items)		407.15	
Sale of Land to State Water			
Department		900.00	
Stumpage Cut—Brown Company		240.53	
Amount Raised by Issue of			
Bonds or Notes:		120,000.00	
Overlay		8,864.01	
†Cash Surplus	16,000.00	16,000.00	35,000.00

From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	1,500.00	1,748.00	1,500.00
National Bank Stock Taxes	100.00	120.75	100.00
	<hr/>	<hr/>	<hr/>
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$49,360.00	\$204,167.58	\$68,110.00
*Amt. To Be Raised By Prop. Taxes			
(Exclusive of County and School Taxes)			168,910.00
			<hr/>
TOTAL REVENUES			\$237,020.00

† Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i.e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

Budget of the Town of Gorham

Estimates of Expenditures for the Ensuing Year
January 1, 1960 to December 31, 1960

Compared with

Appropriations and Expenditures of the Previous Year
January 1, 1959 to December 31, 1959

Purposes of Expenditures	Appropriations Previous Year 1959	Actual Expend. Previous Year 1959	Approp. Rec'd by Budget Committee 1960
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$4,425.00	\$4,136.26	\$4,425.00
Town Officers' Expenses	4,800.00	4,697.31	4,800.00
Election and Registration Expenses	800.00	366.35	800.00
Municipal Court Expenses	1,000.00	947.00	1,000.00
Expenses Town Hall and Other Town Bldgs. (Legion)	8,200.00	7,750.29	8,200.00
Protection of Persons and Property:			
Police Department	14,000.00	16,620.83	17,000.00
Fire Department	10,980.00	10,129.10	10,980.00
Insurance	8,000.00	9,745.51	10,000.00
Police Cruiser Expenses	3,000.00	2,443.78	3,000.00
Damage by Dogs and Licenses	125.00	165.76	125.00
Civil Defense		29.60	
Health: District Nurse			
Health Officer's Salary	4,800.00	4,693.35	5,000.00
Vital Statistics	150.00	3.38	150.00
Town Dump and Garbage Removal	100.00	66.00	100.00
	9,000.00	8,681.54	9,000.00
Highways and Bridges:			
Town Maintenance—Summer	24,300.00	29,039.93	26,500.00
Town Maintenance—Winter	18,400.00	19,991.83	20,000.00
Street Lighting	10,500.00	12,046.02	12,000.00
Town Road Aid	250.00	225.29	250.00
Libraries:			
	4,500.00	4,745.61	4,500.00
Public Welfare:			
Town Poor	8,000.00	5,871.98	8,000.00
Old Age Assistance	7,500.00	5,334.46	7,500.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	200.00	200.00	200.00
4th of July	300.00	300.00	300.00
Recreation: Committee			
Parks and Playgrounds incl. Band Concerts	12,897.00	12,852.44	14,190.00
	4,000.00	3,814.80	4,000.00

Public Service Enterprises:

Municipally Owned Water and Sewer Utilities	19,400.00	20,014.89	20,500.00
Cemeteries	4,000.00	4,052.23	4,000.00
Skating Rinks	500.00	496.53	500.00

Unclassified:

Auto Permits	900.00	875.41	900.00
Advertising and Regional Ass'n.	2,000.00	1,619.85	2,100.00
Employees' Retirement and Social Security	2,000.00	1,653.73	2,000.00

Interest:

On Temporary Loans and Short Term Notes	3,000.00	2,367.50	* 3,000.00
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Outlay for New Construction and Permanent Improvements:

Dredging and Foot Bridge	1,000.00	10,581.20	* 6,600.00
Bangor Road Water Line	1,100.00	1,216.49	† 1,200.00
Gorham Hill Spring Roof	3,500.00	1,750.42	

Highways and Bridges:

Air Compressor	5,900.00	5,700.00	
Dredging			† 10,000.00
Water Line Construction—Peabody River			* 3,400.00
Repairs to Voting Booths		475.82	
Swimming Pool Improvements			* 2,500.00
Gorham Hill Water Line Relocation			* 7,500.00
Purchase Alpine Aqueduct Co. Water System			* 3,000.00
Purchase New Fire Truck			§ 20,000.00
Short Term Notes	9,000.00	9,000.00	* 9,000.00

Payments to Other Governmental Divisions:

County Taxes	32,395.80	32,395.80	35,000.00
Schools	213,951.02	213,951.02	227,115.97

TOTAL EXPENDITURES	\$458,873.82	\$471,049.31	\$530,335.97
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ALBION W. WARREN
 ARTHUR J. BOILARD
 CARLETON W. MacKAY
 WILFRED J. LePAGE
 NORMAN SMALL
 GERALD MARTEL
 JOHN R. DALPHONSE
 MARIO GEMMITI
 WILLIAM S. PERKINS, M.D.
 ALTON V. JOUDREY
 ROBERT W. YORK

Budget Committee

* Items that may be taken from cash on hand.

† Items that may be raised by temporary loan.

§ Items that may be raised by short term notes.

Town of Gorham

Following is a list of our Budget for the ensuing year:

General Government	\$19,225.00	
Protection of Persons and Property	41,105.00	
Health	14,250.00	
Town Maintenance—Summer Roads	26,500.00	
Town Maintenance—Winter Roads	20,000.00	
Street Lighting	12,000.00	
Town Road Aid	250.00	
Libraries	4,500.00	
Public Welfare	17,500.00	
Memorial Day	200.00	
4th of July Celebration	300.00	
Recreation	14,190.00	
Parks and Playgrounds, inc. Band Concerts	4,000.00	
Water and Sewer Maintenance	20,500.00	
Cemeteries	4,000.00	
Skating Rinks	500.00	
Auto Permits	900.00	
Advertising	1,500.00	
White Mts. Region Association	600.00	
Interest on Temporary Loans and Notes	3,000.00*	
Dredging and New Foot Bridge, Peabody River	6,600.00*	
Payments on Short Term Notes	9,000.00*	
Extension of Water Line, Bangor Road	1,200.00**	
Dredging	10,000.00**	
Water Line Construction—Peabody River	3,400.00*	
Swimming Pool Improvements	2,500.00*	
Gorham Hill Water Line Relocation	7,500.00*	
Purchase Alpine Aqueduct Co. Water System	3,000.00*	
Purchase New Fire Truck	20,000.00***	
		<hr/> \$268,220.00
*Items that may be taken from cash on hand	\$35,000.00	
**Items that may be raised by temporary loans	11,200.00	
***Items that may be raised by short term notes	20,000.00	
		<hr/> \$ 66,200.00
TOWN BUDGET		<hr/> \$202,020.00
County Tax (Estimated)		35,000.00
Schools:		
Expenditures	\$264,115.97	
Estimated Revenue	37,000.00	
		<hr/> 227,115.97
TOTAL TOWN, COUNTY AND SCHOOL BUDGET		<hr/> \$464,135.97

General Government:

Town Officers' Salaries	\$4,425.00
Town Officers' Expenses	4,800.00
Election and Registration	800.00
Expenses—Town Hall	8,000.00
Expenses—Legion Hall	200.00
Municipal Court	1,000.00

 \$19,225.00
Protection of Persons and Property:

Police Department	\$17,000.00
Police Cruiser Expenses	3,000.00
Fire Department	10,980.00
Damage by Dogs and Licenses	125.00
Insurance	10,000.00

 \$41,105.00
Health:

Health Officer's Salary	\$150.00
Vital Statistics	100.00
District Nurse	5,000.00
Dump and Garbage Removal	9,000.00

 \$14,250.00
Highways and Bridges:

Summer Roads—	
Asphalt (Applied)	\$7,500.00
Cold Patch	2,000.00
Street Painting	300.00
Guard Rail Repairs and Painting	300.00
Signs and Tools	500.00
Sidewalk Repairs	1,500.00
Sand	700.00
Refilling Sweeper Brooms	200.00
Gas and Oil	1,000.00
Repairs	1,000.00
Labor	11,500.00

 \$26,500.00

Winter Roads—	
Salt	\$2,400.00
Sand	1,000.00
Gas and Oil	1,600.00
Repairs	2,000.00
Plow Blades and Chains	1,000.00
Labor	12,000.00

 \$20,000.00
Street Lighting:

\$12,000.00

Town Road Aid:

\$ 250.00

Libraries:

Books	\$2,200.00
Periodicals	150.00
Insurance	75.00
Supplies	200.00

Librarian's Salary	1,800.00	
Substitute's Salary (2 weeks vacation)	75.00	
		<hr/>
		\$4,500.00
Public Welfare:		
Town Poor	\$8,000.00	
Old Age Assistance	7,500.00	
Social Security	2,000.00	
		<hr/>
		\$17,500.00
Memorial Day:		\$200.00
4th of July Celebration:		\$300.00
Recreation:		
Services, Personnel	\$10,125.00	
Services, Contractual	1,125.00	
Commodities	2,275.00	
Current Charges	465.00	
Maintenance	200.00	
		<hr/>
		\$14,190.00
Parks and Playgrounds:		
Maintenance	\$3,500.00	
Band Concerts	500.00	
		<hr/>
		\$4,000.00
Water and Sewer Maintenance:		
Labor	\$5,500.00	
Salaries	4,795.00	
Materials	5,000.00	
Clerk's Salary	1,612.00	
Truck and Backhoe Expenses	1,200.00	
Insurance	575.00	
Power, Cascade Pump	550.00	
Randolph Taxes	35.00	
New Extensions	633.00	
Power, Deep Well	600.00	
		<hr/>
		\$20,500.00
Cemeteries:		\$ 4,000.00
Skating Rinks:		\$ 500.00
Auto Permits:		\$ 900.00
Advertising:		\$ 1,500.00
White Mts. Region Association:		\$ 600.00
Interest on Temporary Loans and		
Short Term Notes:		* \$ 3,000.00
Dredging and New Foot Bridge, Peabody River:		* \$ 6,600.00
Payments on Short Term Notes:		* \$ 9,000.00
Extension of Water Line, Bangor Road:		** \$ 1,200.00
Dredging:		** \$10,000.00
Water Line Construction, Peabody River:		* \$ 3,400.00
Swimming Pool Improvements:		* \$ 2,500.00
Gorham Hill Water Line Relocation:		* \$ 7,500.00
Purchase Alpine Water System:		* \$ 3,000.00
Purchase New Fire Truck:		*** \$20,000.00
		<hr/>
		\$268,220.00

*Items that may be taken from cash on hand	\$35,000.00	
**Items that may be raised by temporary loan	11,200.00	
***Items that may be raised by short term notes	20,000.00	
		<hr/>
		\$66,200.00
TOWN BUDGET		\$202,020.00
County Tax (Estimated)		35,000.00
Schools:		
Expenditures	\$264,115.97	
Estimated Revenue	37,000.00	
	<hr/>	
		227,115.97
TOTAL TOWN, COUNTY AND SCHOOL BUDGET		<hr/>
		\$464,135.97

A petition was received from the Gorham School Board for the establishment of a Capital Reserve Fund for Replacement of Roofs on Sections of High School. \$1,000.00 to be raised each year for 5 or 6 years.

We recommend that no money be raised for this purpose.

A request was received from the Selectmen for \$1,000.00 to purchase a lot of land at the end of Highland Place from Mrs. Emma Malloy. This property is currently being used as a "turn-around" for town vehicles and equipment.

We recommend that no money be raised for this purpose.

A request was received from the Selectmen for \$10,500.00 to purchase the land and building owned by the Universalist Church. The building to be converted for use as a public library.

A special committee of members of the Budget Committee inspected the building and made their opinions known to the Budget Committee.

In view of the possible large expense of renovating the building, plus the fact that it might be possible to make more satisfactory arrangements for library space in the present Town Hall, we recommend that no money be raised for this purpose.

A request was received for \$1,200.00 to extend the Bangor Road Water Line.

We recommend that the Selectmen be authorized to negotiate a temporary loan of \$1,200.00 for this project if the need arises.

A request was received from the Selectmen for an amount of money for dredging the Peabody and Moose Rivers if conditions warrant and will permit the necessary work.

We recommend that the Selectmen be authorized to negotiate a temporary loan up to \$10,000.00 for this project if the need arises.

A request was received from the Water and Sewer Commission for \$3,400.00 to replace the water line across the Peabody River to the Bangor section. This will replace the line that was washed away during the high water of last fall.

We recommend that \$3,400.00 be raised for this project.

A request was received from the Recreation Commission for \$7,500.00 to be used as Capital outlay at the Libby Memorial Swimming Pool. The project was to include piping the inlet, removal of muck (replaced with gravel) and putting 2,000 cubic yards of washed sand along the shores.

We recommend that \$2,500.00 be raised for this project. We suggest that this amount be used for the piping, muck removal and gravel replacement. We recommend that the placement of washed sand be delayed until some future year. We also would like to suggest that the piping of the inlet should not be attempted until the project has been determined as sound from an engineering stand-point.

A request was received from the Water and Sewer Commission for \$7,500.00 to relocate a 3,500-foot section of the Gorham Hill Water Line. This change will be necessary due to the relocation of the State Highway in that section.

We recommend that \$7,500.00 be raised for this project.

A request was received from the Water and Sewer Commission for \$3,000.00 to purchase the Alpine Aqueduct Co. water system. The Alpine Aqueduct Co. have requested permission from the State of New Hampshire Public Utilities Commission to discontinue service.

We recommend that \$3,000.00 be raised for this project.

A request was received from the Fire Wards for an amount of money to be used for the purchase of a new Fire Truck. The truck to be replaced is twenty-eight years old and not too reliable.

We recommend that the Selectmen be authorized to negotiate a short term note up to \$20,000.00 for this project. Payment to be made over a period of five years.

We recommend that the following items be taken from cash on hand:

Interest on Temporary Loans and Notes	\$ 3,000.00
Dredging and New Foot Bridge, Peabody River	6,600.00
Payments on Short Term Notes	9,000.00
Water Line Construction, Peabody River	3,400.00
Swimming Pool Improvements	2,500.00
Gorham Hill Water Line Relocation	7,500.00
Purchase Alpine Aqueduct Co. Water System	3,000.00
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	\$35,000.00

The total recommendations, as compared with 1959 recommendations, represent an increase in the amount to be raised by property taxes as follows:

Town	\$ 5,493.00
Schools	21,066.82
	<hr/>
TOTAL	\$26,559.82

ALBION W. WARREN, Chairman
 ARTHUR J. BOILARD
 CARLETON W. MacKAY
 WILFRED J. LEPAGE
 NORMAN SMALL
 GERALD MARTEL, Schoolboard
 JOHN R. DALPHONSE
 MARIO GEMMITTI
 WILLIAM S. PERKINS, M.D.
 ALTON V. JOUDREY
 ROBERT W. YORK, Selectman

Budget for 1960 - 1961

(Compared with Working Budget for 1959-60 and
Expenditures for 1958-59)

	Amount Spent 1958-59	Adopted Budget 1959-60	Proposed Budget 1960-61
Administration:			
Salaries of District Officers	\$ 419.98	\$ 420.00	\$ 420.00*
Superintendent's Salary (Local Share)	3,321.60	3,672.90	4,071.60*
Tax for State Wide Supervision	1,152.00	1,188.00	1,256.00*
Salaries of Other Administrative Personnel	2,068.40	2,209.70	2,426.20*
Supplies and Expenses	2,922.83	3,100.00	3,729.57*
Instruction:			
Salaries of Teachers and Principals	122,507.69	128,500.00	142,400.00
Books and Other Instructional Aids	1,937.98	3,850.00	3,850.00
Scholars' Supplies	4,572.17	5,200.00	5,500.00
Clerical Assistants	1,194.96	1,200.00	1,200.00
Supplies and Other Expenses	1,466.03	2,000.00	2,200.00
Operation of School Plant:			
Salaries of Janitors	11,179.36	12,700.00	13,200.00
Fuel or Heat	6,096.79	6,800.00	6,500.00
Water, Lights, Supplies and Expenses	5,267.49	5,475.00	6,125.00
Maintenance of School Plant:			
Repairs and Replacements	6,037.37	4,800.00	5,200.00
Auxiliary Activities:			
Health Supervision	412.00	425.00	425.00
Transportation	4,142.30	3,650.00	4,140.00
Tuition	335.00	350.00	1,200.00
Special Activities and Special Funds	3,857.26	2,800.00	3,100.00
Fixed Charges:			
Retirement	8,802.24	9,871.05	10,875.10*
Insurance, Treasurer's Bonds and Expenses	2,642.26	2,675.00	2,975.00
Capital Outlay:			
New Equipment	3,339.45	3,200.00	2,000.00
Land and Buildings			1,200.00

Debt and Interest:

Principal of Debt	17,500.00	32,100.00	29,000.00
Interest on Debt	9,090.00	11,787.50	11,122.50
Totals	\$220,285.16	\$247,974.15	\$264,115.97
Total School Budget	217,600.57	247,974.15	
Raised by Local Taxation	183,951.02	208,179.95	
Requested Appropriation, March 1960			\$264,115.97

Estimated Income:

While the School Board is not required to file the estimated income until June 10, 1960, the following figures are submitted as being an accurate estimate at this time: Balance, \$5,000.00; Construction Aid, \$8,400.00; Tuition Receipts, \$21,000.00; National Defense Education Funds, \$700.00; Miscellaneous, \$1,900.00; Total, \$37,000.00.

*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1959-60 is as follows: Dummer, \$185.50; Gorham, \$3,672.90; Jefferson, \$466.40; Milan, \$545.90; Randolph, \$174.90; Shelburne, \$254.40. The State Treasurer also reports the amount of the per capita tax, while the Teachers' Retirement Board assesses the amount for the teachers' retirement and the State Employees' Retirement Association assesses the amount for the superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, DECEMBER 31, 1959

Title of Appropriator	Carried from 1958	From Funds on Hand	Appropri- ation	Receipts & Reimburse- ments	Total Amount Available	Expendi- tures	Balance Unexpended	Over- drafts
Town Officers' Salaries			\$4,425.00		\$4,425.00	\$4,136.26	\$288.74	
Town Officers' Expenses			4,800.00	\$55.00	4,855.00	4,697.31	157.69	
Election and Registration Expenses—Town Hall			800.00		800.00	366.35	433.65	
Expenses—Legion Hall	\$400.00		8,000.00		8,000.00	7,350.29	649.71	
Municipal Court			200.00		600.00	400.00	200.00	
Police Department			1,000.00		1,000.00	947.00	53.00	
Police Cruiser Expenses			14,000.00		14,000.00	16,620.83		\$2,620.83
Fire Department	1,517.78		3,000.00		4,517.78	2,443.78	2,074.00	
Damage by Dogs and Licenses			10,980.00		10,980.00	10,129.10	850.90	
Insurance			125.00		125.00	165.76		40.76
Health Officer's Salary			8,000.00		8,000.00	9,745.51		1,745.51
Vital Statistics			150.00		150.00	3.38	146.62	
District Nurse			100.00		100.00	66.00	34.00	
Dump and Garbage Removal			4,800.00		4,800.00	4,693.35	106.65	
Summer Roads			9,000.00		9,000.00	8,681.54		832.58
Winter Roads			24,300.00	3,907.35	28,207.35	29,039.93		1,158.10
Street Lighting			18,400.00	433.73	18,833.73	19,991.83		1,546.02
Town Road Aid	609.31		10,500.00		10,500.00	12,046.02		
Libraries			250.00		859.31	225.29	634.02	
Town Poor			4,500.00	248.74	4,748.74	4,745.61	3.13	
Old Age Assistance			8,000.00		8,000.00	5,871.98	2,128.02	
Social Security			7,500.00		7,500.00	5,334.46	2,165.54	
Memorial Day			2,000.00		2,000.00	1,653.73	346.27	
4th of July Celebration			200.00		200.00	200.00		
Recreation			300.00		300.00	300.00		
Parks and Playgrounds	89.89		12,897.00		12,886.89	12,852.44	134.45	
Band Concerts			3,500.00		3,500.00	3,314.80	185.20	
			500.00		500.00	500.00		

Water and Sewer Maintenance	19,400.00	1,766.10	21,166.10	20,014.89	1,151.21
Cemeteries	4,000.00	65.88	4,065.88	4,052.23	13.65
Skating Rinks	500.00		500.00	496.53	3.47
Auto Permits	900.00		900.00	875.41	24.59
Advertising	1,500.00		1,921.66	1,119.85	801.81
White Mts. Region Assoc.	500.00		500.00	500.00	
Interest on temporary loans and notes	3,000.00		3,000.00	2,367.50	632.50
Dredging	1,000.00		12,958.69	10,581.20	2,377.49
Roof for Gorham Hill Spring	3,500.00		3,500.00	1,750.42	1,749.58
Extension Water Line, Bangor Road	\$1,100.00		1,100.00	1,216.49	
Air Compressor and Equipment	5,900.00		5,900.00	5,700.00	200.00
Payments on Short Term Notes	9,000.00		9,000.00	9,000.00	
Repairs to Voting Booths	724.01		724.01	475.82	248.19
Civil Defense	150.00		150.00	29.60	120.40
Tax Anticipation Notes		120,000.00	120,000.00	120,000.00	
State Head Taxes—1959		5,700.00	5,700.00	5,700.00	
State Head Taxes—Prior Years		2,084.50	2,084.50	2,084.50	
County Tax		32,395.80	32,395.80	32,395.80	
School District:					
1958-1959 Appropriation	78,951.02		78,951.02	78,951.02	
1959-1960 Appropriation		135,000.00	135,000.00	135,000.00	
TOTALS	\$ 94,822.36	\$ 16,000.00	\$363,922.80	\$598,833.81	\$ 18,232.94
Less Overdrafts					\$ 8,060.29
NET BALANCE OF APPROPRIATIONS					\$ 10,172.65

Statement of Appropriations and Taxes Assessed for the Year 1959

Town Officers' Salaries	\$ 4,425.00
Town Officers' Expenses	4,800.00
Election and Registration Expenses	800.00
Municipal Court Expenses	1,000.00
Town Hall and Buildings Maintenance	8,200.00
Police Department	14,000.00
Police Cruiser Expenses	3,000.00
Fire Department	10,980.00
Insurance	8,000.00
Health Officer's Salary	150.00
District Nurse	4,800.00
Vital Statistics	100.00
Dump and Garbage Removal	9,000.00
Town Road Aid	250.00
Town Maintenance—Summer Roads	24,300.00
—Winter Roads	18,400.00
Street Lighting	10,500.00
Recreation	12,897.00
Library	4,500.00
Old Age Assistance	7,500.00
Town Poor	8,000.00
Memorial Day	200.00
4th of July Celebration	300.00
Parks & Playgrounds, inc. Band Concerts	4,000.00
Water and Sewer Maintenance	19,400.00
Cemeteries	4,000.00
Skating Rinks	500.00
Damage by Dogs & Licenses	125.00
Advertising	1,500.00
White Mts. Region Association	500.00
Social Security	2,000.00
Auto Permits	900.00
Dredging	1,000.00
Roof for Gorham Hill Spring	3,500.00
Extension Water Line, Bangor Road	1,100.00
Extension Water Line, Knights of Columbus	
Building, Berlin Road	1,600.00
Air Compressor and Equipment	5,900.00
Interest on Temporary Loans & Short Term Notes	3,000.00
Payments on Short Term Notes	9,000.00
County Tax	32,395.80
School Tax	208,179.95

Total Town and School Appropriations	\$454,702.75
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Less: Estimated Revenues and Credits:		
Interest and Dividends Tax	\$ 1,662.00	
Railroad Tax	2,998.83	
Savings Bank Tax	323.09	
Reimbursement a/c State and Federal Lands	200.00	
Revenue from Yield Tax Sources	65.00	
Dog Licenses	200.00	
Business Licenses and Permits	60.00	
Fines and Forfeits—Municipal Court	100.00	
Rent of Town Property	300.00	
Income from Trust Funds	300.00	
Recreation Committee	1,500.00	
Water & Sewer Department	18,000.00	
Motor Vehicle Permit Fees	11,000.00	
Short Term Notes	1,600.00	
Cash Surplus	16,000.00	
Library Fines	100.00	
	<hr/>	
Total Revenues and Credits		\$ 54,408.92
		<hr/>
		400,293.83
Plus Overlay		8,864.01
		<hr/>
Net Amount to be raised by Taxation		409,157.84
Less: 850 Poll Taxes at \$2.00	1,700.00	
National Bank Stock Taxes	120.75	
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		1,820.75
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Amount to be raised by property taxes		\$407,337.09
Tax Rate approved by Tax Commission \$6.70 per \$100 valuation		

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1959

Description	No.	Gross Valuation
Land and Buildings (exclusive of mill buildings, land and machinery)		\$2,078,897.00
Mill Buildings, Land and Machinery		3,011,850.00
Electric Plants		650,970.00
House Trailers Used as Dwellings		14,300.00
Petroleum Transmission Lines		86,428.00
Stock in Trade		407,018.00
Horses	5	500.00
Cows	10	750.00
Gasoline Pumps and Tanks		18,345.00
Portable Mills, Road Building Machinery		39,400.00
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Total Gross Valuation Before Exemptions Allowed		6,308,458.00
Less Veterans' Exemptions & Exemptions to Blind		228,800.00
		<hr/>
Net Valuation on Which Tax Rate is Computed		\$6,079,658.00
Number of Inventory Blanks Distributed	838	
Number of Inventory Blanks Returned	549	
Number of veterans who received property exemption	227	

State of New Hampshire Tax Commission

CONCORD
September 4, 1959

Board of Selectmen
c/o Leo E. Ray
Gorham, New Hampshire

Gentlemen:

In reply to your letter of September 1st, the correct assessment required to meet school district appropriations is \$208,179.95.

We arrived at this assessment by increasing the balance shown on hand to \$7,197.07 and the State Board of Education reduced the State Building Aid from \$9,750 to \$8,422.13.

Very truly yours,

/s/ Wallace W. Jones
Commission Assistant

Balance

ASSETS	1958	1959
Cash		
In hands of treasurer	\$141,654.00	\$135,719.97
Accounts Due to The Town— Due from State:		
Railroad Tax	2,998.83	2,286.67
Due from Town:		
Water & Sewer Dept., water services and thawing	161.77	87.00
Water and Sewer rents	1,730.00	2,319.55
Other bills due Town:		
Portland Pipe Line Corp.	78.00	78.00
A. R. Wilson, 1959 auto permits, collected and not remitted		67.23
Yield Tax Debt Retirement	1.96	
Uncollected Taxes:		
Levy of 1959		18,785.05
Levy of 1958	19,029.54	1,852.90
Levy of 1957	1,290.65	406.39
Previous Years	105.70	
State Head Taxes—Levy of 1959		1,390.00
State Head Taxes—Previous Years	1,550.00	35.00
Total Assets	\$168,600.45	\$163,027.76
Grand Total	\$168,600.45	\$163,027.76
Net Surplus, December 31, 1958		10,928.08
Net Surplus, December 31, 1959		29,648.31
Increase of Surplus		\$ 18,720.23

Sheet

LIABILITIES	1958	1959
Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations:		
Fire Trails	\$ 8.00	\$ 8.00
Town Road Aid	609.31	634.02
Election & Registration (Repairing Booths)	724.01	248.19
Survey Additional Water—Deep Well	113.22	113.22
Sidewalk Engineer	100.00	100.00
Recreation Committee	89.89	134.45
Advertising	421.66	801.81
Sidewalk—Lancaster Road	670.45	670.45
New Lawn Mower	1,000.00	1,000.00
Dredging	11,958.69	2,337.49
Highland Park—Water	202.44	202.44
New Cemetery Fund	500.00	500.00
Willis Place—Water & Sewer	2,410.07	2,410.07
Civil Defense	150.00	120.40
Pine Street Water Line	42.73	42.73
Evans Street Water Line	968.99	968.99
Lancaster Road Sewer Line	2,746.45	2,746.45
Evans Street Sewer Line	1,621.62	1,621.62
Ice Gulch Dam Repairs	918.00	918.00
Gordon Ave. Water & Sewer Lines	657.17	657.17
Additional Fence Park Street	1,300.00	1,300.00
Legion Hall	400.00	200.00
Police Cruiser Expenses	1,517.78	2,074.00
Due to State:		
State Head Taxes—1959 (Uncollected \$1,390.)	1,440.00	1,390.00
Yield Tax—Bond & Debt Retirement	1.96	
Due to A. R. Wilson,		
overpayment 1958 auto permits	128.91	
Due to A. R. Wilson,		
overpayment 1959 dog licenses	20.00	
Due to School Districts:		
Balance of Appropriation	78,951.02	73,179.95
Short Term Notes Outstanding:		
Lancaster Road Sewer Line	12,000.00	9,000.00
Evans Street Sewer Line	18,000.00	15,000.00
Snogo	18,000.00	15,000.00
Total Liabilities	\$157,672.37	\$133,379.45
Excess of assets over liabilities (Surplus)	10,928.08	29,648.31
Grand Total	\$168,600.45	\$163,027.76

Receipts and

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year—1959	\$388,338.28
Poll Taxes—Current Year—1959	1,748.00
National Bank Stock Taxes—1959	120.75
State Head Taxes @ \$5—1959	5,850.00

Total Current Year's Taxes collected and remitted	\$396,057.03
Property Taxes and Yield Taxes—	
Previous Years	17,145.78
Poll Taxes—Previous Years	390.00
State Head Taxes @ \$5—Previous Years	1,500.00
Interest received on Taxes	207.15
Penalties on State Head Taxes	165.00

From State:

Interest and dividends tax	1,662.00
Railroad Tax	3,047.62
Savings Bank Tax and Building and Loan Association Tax	323.09
Reimbursement a/c State and Federal forest lands	251.16
National forest reserve	102.79
Reimbursement a/c Old Age Assistance	170.55

From Local Sources, Except Taxes:

Dog licenses	416.00
Business licenses, permits and filing fees	190.00
Fines and forfeits, municipal court	2,281.50
Rent of town property	537.50
Income from trust funds	300.00
Income from District Nurse Assoc.	713.02
Income from Fire Dept.	4.47
Income from municipal water and sewer department	20,166.26
Registration of motor vehicles, 1958, Permits	105.00
Registration of motor vehicles, 1959, Permits	14,799.17

Payments

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 4,136.26
Town officers' expenses	4,697.31
Election and registration expenses	366.35
Municipal court expenses	947.00
Expenses town hall and other town buildings	7,750.29

Protection of Persons and Property:

Police department	16,620.83
Police Cruiser and expenses	2,443.78
Fire department, including forest fires	10,129.10
Damage by dogs and licenses	165.76
Insurance	9,745.51
Civil Defense	29.60

Health:

Health officer's salary, F.I.C.A.	3.38
District Nurse Assoc.	4,693.35
Vital statistics	66.00
Town dumps and garbage removal	8,681.54

Highways and Bridges:

Town Road Aid	225.29
Town Maintenance	
(Summer—\$29,039.93) (Winter \$19,991.83)	49,031.76
Street lighting	12,046.02

Libraries:

Libraries	4,745.61
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Public Welfare:

Old age assistance	5,334.46
Town poor	5,871.98

Patriotic Purposes:

Memorial Day and 4th of July Celebration	500.00
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Recreation:

Recreation and Community Center	12,852.44
Parks and playgrounds, including band concerts	3,814.80

Public Service Enterprises:

Municipal water and sewer department	20,014.89
Cemeteries	4,052.23
Skating rinks	496.53

Unclassified:

Repairs to voting booths	475.82
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Receipts and

Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	120,000.00
Sale of town property to State of N. H. Water & Sewer Dept.	900.00
Sale of cemetery lots	80.00
Dump and garbage removal	433.73
Highway Dept.	3,907.35
Brown Company—stumpage cut	240.53
Library Fines and Sale of Books	248.74
Town officers' expense, reimbursement	55.00
Parks and playgrounds, gas tax refunds	2.13
Water & Sewer Dept., water services, thawing and gas tax	1,766.10
Police Dept., gas tax refunds	202.92
Town Poor—reimbursements	284.14
Recreation Commission, Swimming Pool	4,178.17
Cemeteries, reimbursement	65.88
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Total Receipts Other than Current Revenue	\$132,364.69
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Total Receipts from All Sources	\$592,899.78
Cash on hand January 1, 1959	141,654.00
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Grand Total	734,553.78

Payments—(Continued)

Advertising and Regional Associations	1,619.85	
Auto Permits	875.41	
Social Security	1,653.73	
Total Current Maintenance Expenses		\$194,086.88
Interest:		
Paid on temporary loans in anticipation of taxes	1,880.00	
Paid on short term notes	487.50	
Total Interest Payments		\$ 2,367.50
Outlay for New Construction, Equipment and Permanent Improvements:		
Dredging	10,581.20	
Water Works construction— Roof for Gorham Hill Spring	1,750.42	
Water Works construction— Extension Water Line, Bangor Road	1,216.49	
New Equipment, Air Compressor	5,700.00	
Total Outlay Payments		\$ 19,248.11
Indebtedness:		
Payments on temporary loans in anticipation of taxes	120,000.00	
Payments on short term notes	9,000.00	
Total Indebtedness Payments		\$129,000.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1959 Taxes \$5,700) (Prior Yrs. \$2,084.50)	7,784.50	
Taxes paid to County	32,395.80	
Payments to School Districts (1958 Tax \$78,951.02) (1959 Tax \$135,000.)	213,951.02	
Total Payments to Other Governmental Divisions		\$254,131.32
Cash on hand December 31, 1959		135,719.97
Grand Total		\$734,553.78

Schedule of Town Property

DESCRIPTION	Value
Town Hall, Lands and Buildings	\$ 220,000.00
Furniture and Equipment	5,000.00
Libraries, Furniture and Equipment	11,000.00
Police Department, Equipment	3,500.00
Fire Department, Equipment	23,000.00
Highway Department, Land, Buildings and Equipment	82,232.00
Parks, Commons and Playgrounds	69,460.00
Water Supply	435,266.80
Schools, Lands and Buildings	1,135,000.00
Equipment	50,000.00
Harry Hayden Property	200.00
Lead Mine Property	300.00
Mineral Spring Property	400.00
Land on Androscoggin Street	600.00
Old High School Property— Conditional Deed from School District of Gorham to Town of Gorham for the amount of \$1.00. Deed dated April 6, 1957.	75,000.00
Total	\$2,110,958.00

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Jan. 20, 1960

ROBERT W. YORK
LEO E. RAY
RICHARD H. KEIR
Selectmen

E. M. MORSE
Treasurer

Report of Selectmen

Detail No. 1—Town Officers' Salaries

Robert W. York, Selectman	\$ 731.25
Leo E. Ray, Selectman	658.12
Richard H. Keir, Selectman	511.87
E. M. Morse, Treasurer	438.75
Albert R. Wilson, Town Clerk	292.50
Carleton MacKay, Budget Secretary	25.00
Levi Paulsen, Auditor	100.00
Frank L. Crockett, Auditor	100.00
Social Security	83.77
Withholding Taxes	225.00
Irene B. Ray, Tax Collector, 1959 commitment	970.00
	\$ 4,136.26

Detail No. 2—Town Officers' Expenses

New England Tel. & Tel. Co., telephone for year	\$ 172.40
Remington Rand, contract and supplies	20.35
Edson C. Eastman Co., Inc., supplies	16.90
Edward E. Campbell, printing	47.50
Fiske's Gift Shoppe, supplies	2.77
Gorham 5 & 10, supplies	4.67
Wheeler & Clark, supplies	16.98
Association of N. H. Assessors, dues	3.00
Berlin Reporter, ads	37.50
A. I. Church, Postmaster, envelopes and stamps	72.40
Loring, Short & Harmon, supplies	23.98
The Courier Printing Co., Inc., 1400 town reports	732.16
A. J. Bergeron, Attorney-at-Law, legal expenses	100.00
State of N. H., books	11.25
Warren A. Bartlett, Register of Deeds, list of transfers	36.52
The Todd Division, supplies	71.00
Brown & Saltmarsh, Inc., supplies	23.15
N. H. Municipal Assoc., dues	11.50
A. A. Dooan, distributing town reports	6.00
John Jones, distributing town reports	6.00
Thermo-Fax Sales, Inc., supplies	44.92
Gorham High School, ad	5.00
Royal McBee Corp., typewriter	355.50
Addressograph-Multigraph Corp., supplies	76.15
N. H. Dept. of Public Welfare, OASI fund	12.12
Cora M. Reed, Tax Collector, Randolph, N. H., taxes	130.89
Joe Wigon, supplies	2.00
Fred L. Towers Company, supplies	20.50
Sargent Brothers, supplies	8.00
N. H. City & Town Clerk's Assoc., dues	3.00
N. H. Timberland Owners Assoc., assessment	35.80
N. H. Tax Collectors' Assoc., dues	3.00
Caledonia Typewriter Co., supplies	5.75
The American City Magazine	4.00
White Mt. Trust Co., bank charges	.68
U. S. Auto Guide	8.95

Goodman's Bookstore, supplies	63.75
Selectmen, miscellaneous trips on town business, expenses	200.87
Janice Gaudette, salary	612.00
Irene B. Ray, salary	1,273.50
Withholding taxes	319.10
Social Security	44.20
Metropolitan Life Ins. Co., insurance	51.60
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	\$ 4,697.31

Detail No. 3—Election and Registration

Edward J. Reichert, Moderator	\$ 20.00
Carl M. Fiske, Ballot Clerk	15.00
Thomas Flaherty, Ballot Clerk	15.00
Frank Murphy, Ballot Clerk	15.00
John J. Mitchell, Ballot Clerk	15.00
Roland B. Edgar, Supervisor of Check List	25.00
Wilton McLeod, Supervisor of Check List	25.00
George Lambertson, Supervisor of Check List	25.00
Edward Campbell, printing	10.00
The Berlin Reporter, ads	20.00
Smith & Town, ballots	92.75
Marie Stone, Treas., W. S. C. S., meals	33.45
Irene B. Ray, stenographic report	35.00
Brown & Saltmarsh, Inc., supplies	20.15
	<hr/>
	\$ 366.35

Detail No. 4—Town Hall

Public Service Co. of N. H., lights in hall for year	\$ 1,047.13
Stone's Hardware Store, supplies	66.89
Wm. F. O'Donnell, supplies and repairs	164.54
J. G. Blais, supplies	39.32
L. & B. Food Market, supplies	47.72
L. K. Joudrey, care of clock, supplies and repairs	180.77
Geo. B. Robbins Disinfectant Co., supplies	70.60
Prof. J. A. Comtois, tuning pianos	17.00
Raymond Emery, repairs	19.60
Morris Co., Inc., supplies	211.57
Mickey's Repair Shop, repairs and labor	187.10
B. F. Wood, repairs and labor	229.75
Berger Division, supplies	149.60
Dean Potter, repairs and labor	463.53
Dean Etter, repairs and labor	212.06
C. L. Haskell, flameproofing curtains in main hall	135.00
Curtis Hardware Store, supplies	31.80
Water & Sewer Dept., water in hall	30.00
F. W. Dimick, supplies	1.00
Fred Andrews, repairs	5.25
Kay's Market, supplies	.96
R. H. Keir, supplies	3.70
American Mat Corp., supplies	587.98
Sanborn's Motor Express, express	10.32
Perkins Oil Co., oil	883.46
Gorham Oil Co., oil	906.40
John Garland, care of boiler and repairs	278.00
Social Security	36.27

Withholding taxes	132.50
Raymond Andrews, janitor	1,200.47
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	\$ 7,350.29

Detail No. 5—Police Department

Salaries of Policemen	\$ 11,975.10
Expenses, trips on police business	
to West Stewartstown & Manchester, N. H.	221.69
Withholding taxes	1,260.50
Police Retirement Board	1,045.47
Metropolitan Life Ins. Co., deducted from policemen	400.32
Blue Network Phone Service	360.00
A. Welsh Co., meals	.65
Armand's Drive-In, meals	22.05
Barney Robinson, meals	1.35
Federal Laboratories, Inc., supplies	56.24
Fyr Fyter Sales & Services, supplies	20.05
Some's Uniforms, supplies	17.21
M. J. Morrison, Inc., cleaning & storage of coats	41.60
N. E. Tel. & Tel. Co., police phones	475.15
State of N. H., motor vehicle law books	6.00
Edward E. Campbell, printing	15.00
Bob's Market, supplies	1.40
Fiske's Gift Shoppe, films	2.40
L. K. Joudrey, repairs	153.89
Dr. William L. Perkins, medical services	21.00
Floyd's of Manchester, supplies	523.76
	<hr/>
	\$ 16,620.83

Police Cruiser and Expenses

Mac-Nap Chevrolet, Inc., 1959 Chevrolet 4 door sedan	\$ 793.00
Lessard Bros. Signs, Inc., lettering on cruiser	14.00
L. K. Joudrey, repairs on police radio	27.37
Gorham Esso Center, gas	75.92
Gorham Garage, gas and oil	69.73
S. E. Oleson, gas and oil	61.49
Community Oil Co., gas and oil	98.21
Perkins Oil Co., gas and oil	114.15
Gatchell's Service Station, gas	76.76
Mt. Madison Garage, gas and oil	77.95
Shell Service Station, gas	159.48
Stearns' Chevron Station, gas	75.34
Sullivan's Garage, gas, oil and repairs	202.01
Lary's Garage, gas, oil, tires and repairs	598.37
	<hr/>
	\$ 2,443.78

Detail No. 6—Fire Department

N. E. Tel. & Tel. Co., telephones	\$ 445.30
Water & Sewer Dept., 91 hydrants @ \$20 each	1,820.00
City Clerk, Berlin, N. H., Cascade fires	172.00
City Clerk, Berlin, N. H., fires as per contract	1,500.00
L. K. Joudrey, supplies and repairs	71.05
Mt. Madison Garage, gas	20.18
Lary's Garage, supplies and repairs	273.30

Stone's Hardware Store, supplies	4.20
Edward E. Campbell, printing	8.50
O. L. Haley, forest fires	18.00
Lila Tenney, fire damage	25.00
Harry J. Lovell Co., 300' hose	495.00
The Fyr Fyter Co., supplies	423.86
Beck's Store, gas	4.00
Stearns' Chevron Station, gas	1.70
Sullivan's Garage, gas	12.42
M. A. Halligan, supplies	36.00
Perkins Oil Co., gas	19.85
Maxim Motor Co., supplies	174.70
Everson Ross Co., Inc., supplies	54.04
Gorham Fire Dept., 1959 dues and expenses to convention	110.00
Red Network Phone Service	600.00
A. V. Joudrey, Chief Fire Ward	125.00
William St. Pierre, Fire Ward	10.00
Leo Paulin, Fire Ward	10.00
Fire Payroll	3,695.00
TOTAL	\$10,129.10

Town Clerk's Report

To the Inhabitants of the Town of Gorham, N. H.

I hereby submit my financial report for the year ending December 31, 1959.

Recount Fee	\$ 10.00
Motor Vehicle Permits	14,904.17
Dog Licenses	416.00
	\$ 15,330.17
Balance due Town on Auto Permits	\$ 67.23

Respectfully submitted,

ALBERT R. WILSON
Town Clerk, Gorham, N. H.

Treasurer's Report

To the Inhabitants of the Town of Gorham, N. H.:

I hereby submit my report as treasurer for the year ending December 31, 1959.

Receipts	
Balance on hand, January 1, 1959	\$141,654.00
Received from all departments	592,899.78
	\$734,553.78

Payments	
Payments	\$598,833.81
Balance on hand, January 1, 1960	135,719.97
	\$734,553.78

Respectfully submitted,

EDWARD M. MORSE
Treasurer

Town Maintenance

WINTER ROADS

Appropriation, 1959	\$ 18,400.00
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Credits:

Road Toll Gas Refunds, Labor and Materials	433.73
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	18,833.73
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Expenditures	19,991.83
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Overdraft	1,158.10
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Expenditures:

Public Service Co. of N. H., lights in garage	\$ 85.72
Stone's Hardware Store, supplies	69.66
L. K. Joudrey, supplies	95.72
Canadian National Railways, permits	5.00
R. C. Hazelton Co., supplies	457.85
William F. O'Donnell, supplies	53.35
Howard Gorham, supplies	42.79
Giguere's Blacksmith Shop, supplies	30.85
Gorham Brick & Block, Inc., supplies	61.74
Brannen, Inc., supplies	182.50
Sam Daniels Mfg. Co., Inc., repairs	76.96
Palmer Spring Co., supplies	11.64
Rice's Inc., supplies	321.42
White Mountain Lumber Co., supplies	8.36
Morris Co., Inc., supplies	371.94
Maine Oxy-Acetylene Supply Co., supplies	55.42
Berlin Glass Shop, supplies	20.04
C. N. Hodgdon, supplies	23.52
E. M. Cross Machine Co., supplies	15.42
Luther Buber Sons Co., supplies	3.00
Kelley's Auto Supply, Inc., supplies	371.86
Goldberg's Auto Service, supplies	1,105.32
The Auto Mart, supplies	15.08
Mac-Nap Chevrolet, Inc., supplies	3.61
Berlin Welding Co., welding	10.17
E. Libby & Sons, storage	160.00
Transport Clearings of N. E., express	52.90
Adley Express, express	5.90
Northern Paving and Construction Co., cold patch	115.35
Roland F. Hayes, Sr., fill	24.50
Robert Andrews, fill	165.00
Treas., State of N. H., grading	98.50
C. R. West, use of bulldozer	180.00
Corrigan Construction Co., use of tractor	70.00
Lessard Sand & Gravel Co., sand	584.21
International Salt Co., salt	1,804.50
Gorham Oil Co., tires and oil	168.82
Perkins Oil Co., gas and oil	154.48
Shell Service Station, gas and oil	151.15
Gatchell's Service Station & Store, gas and oil	204.12

Sullivan's Garage, gas and oil	254.08
Gorham Motor Mart, gas	27.30
Community Oil Co., gas	91.72
Lary's Garage, gas, oil, repairs, and supplies	548.98
S. E. Oleson, gas and oil	41.30
Gorham Amoco Station, gas	42.34
Gorham Esso Center, gas	33.34
Stearns' Chevron Station, gas and oil	383.73
Mt. Madison Garage, gas and oil	103.98
Orino Motors, Inc., repairs	193.58
Metropolitan Life Insurance Co., insurance	387.99
Social Security	127.15
Withholding Taxes	838.58
Payroll	9,479.39

Total	\$ 19,991.83
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SUMMER ROADS

Appropriation	\$ 24,300.00
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Credits:

Road Toll Gas Refunds, Labor and Materials (Including Cemetery Trust Funds Reimbursement)	3,907.35
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28,207.35

Expenditures	29,039.93
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Overdraft	832.58
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Expenditures:

Public Service Co. of N. H., lights in garage	120.22
Stone's Hardware Store, supplies	216.75
White Mountain Lumber Co., supplies	35.20
Gorham Brick & Block, Inc., supplies	358.67
Berlin Welding Co., welding	15.80
William F. O'Donnell, supplies	91.95
Morris Co., Inc., supplies	700.85
Shorey Studio, supplies	6.00
Maine Oxy-Acetylene Supply Co., supplies	25.24
Swenson Spreader & Mfg. Co., supplies	17.35
R. C. Hazelton Co., supplies	43.84
Berlin Glass Shop, supplies	8.11
Burgess Fobes Paint Co., paint	211.95
Transport Clearings of N. E., express	3.20
Adley Express	11.60
Canadian National Railways, permits	3.00
The Sanfax Co., supplies	39.20
Emile Gilbert, supplies	13.50
Ripley & Fletcher, supplies	30.82
Rice's Inc., supplies	273.74
Northern Paving and Construction Co., paving and cold patch	2,150.68
Northern Paving and Construction Co., paving cemetery roadways and reimbursed by Cemetery Trust Funds	2,738.65
Farmer's Feed & Supply Co., supplies	32.50
Trimount Bituminous Products, tar	2,567.56
Lessard Sand & Gravel Co., sand and gravel	1,240.64
Fred Corrigan, use of equipment	370.60

Dean Potter, repairs on garage	744.33
State of N. H., tarring and supplies	2,610.02
Ernest Tankard, surveying	96.44
E. Libby & Sons, storage	100.00
Lessard Brothers Signs, Inc., signs	90.00
Kelley's Auto Supply Co., supplies	290.19
Mac-Nap Chevrolet, Inc., supplies	31.98
Panther Oil & Grease Mfg. Co., supplies	149.00
The Auto Mart, Inc., supplies	67.50
Goldberg's Auto Service, supplies	295.16
Gorham Oil Co., tires and supplies	258.66
Gorham Motor Mart, gas and oil	45.95
Gatchell's Service Station & Store, gas and oil	609.46
Perkins Oil Co., gas and oil	67.25
Gorham Amoco Station, gas and oil	134.28
Gorham Esso Center, gas	65.68
Orino Motors, gas	15.20
Stearns' Chevron Station, gas and oil	190.81
Community Oil Co., gas	6.02
S. E. Oleson, gas and oil	66.35
Shell Service Station, gas and oil	70.69
Superior Oil Co., Inc., gas	16.38
Mt. Madison Garage, gas	23.70
Lary's Garage, gas, oil, and repairs	121.14
Sullivan's Garage, gas	8.47
Northern Garage Co., Inc., supplies	60.22
Leon Costello Co., tires	15.93
Metropolitan Life Insurance Co., withheld from employees	520.17
Social Security	471.87
Withholding Taxes	1,347.20
Payroll	9,122.26
	<hr/>
	\$ 29,039.93

Report of Skating Rinks

Appropriation	\$ 500.00
Less Expenditures	<u>496.53</u>
Unexpended Balance	\$ 3.47
Expenditures:	
Public Service Co. of N. H., lights on rinks	\$ 14.05
Morris Co., Inc., lumber	172.64
Stone's Hardware Store, supplies	7.84
Payroll (maintaining Gorham, Upper Village and Cascade Rinks)	<u>302.00</u>
Total	\$ 496.53

Report of Dump and Garbage Removal

Appropriation	\$ 9,000.00
Less Expenditures	8,681.54
	<hr/>
Unexpended Balance	\$ 318.46
Expenditures:	
Public Service Co. of N. H., rental of dump site	\$ 110.00
Penico, leveling off dump site	210.00
Fred P. Corrigan, leveling off dump site	82.00
Stone's Hardware Store, supplies	5.35
L. & B. Food Market, supplies	1.25
L. K. Joudrey, supplies	2.83
Gar-Wood Boston Truck Equipment, supplies	12.63
Perkins Oil Co., gas and oil	159.69
Lary's Garage, gas, oil, tires and repairs	579.15
Gorham Motor Mart, gas and oil	46.00
Gorham Esso Center, gas and oil	79.02
Community Oil Co., gas	4.59
Sullivan's Garage, gas and oil	120.18
Shell Service Station, gas and oil	55.57
Stearns' Chevron Station, gas and oil	20.24
Mt. Madison Garage, gas and oil	22.56
Gatchell's Service Station, gas and oil	60.76
Metropolitan Life Ins. Co., deducted from employees	172.20
Social Security	146.44
Withholding Taxes	532.40
Labor	6,258.68
	<hr/>
Total	\$ 8,681.54

Report of Water and Sewer Commission

Revenue for 1959 from water and sewer rents	\$ 20,166.26
Cash turned over to Town Treasurer	20,166.26
Revenue from thawing, new water lines, and gas tax refunds	1,766.10
Cash turned over to Town Treasurer	1,766.10

OPERATION AND MAINTENANCE

Appropriation	\$ 19,400.00
Added revenue from above	1,766.10
	<hr/> \$ 21,166.10
Less Expenditures	20,014.89
	<hr/>
Unexpended Balance	\$ 1,151.21

Expenditures:

Commissioners' Salaries	\$ 375.00
Superintendent's Salary	4,394.42
Clerk's Salary	1,259.84
Withholding Taxes	921.50
Social Security	269.84
Metropolitan Life Ins. Co., deducted from employees	134.06
Labor	4,108.76
Stationery and Printing	55.00
Truck and Backhoe Expenses	835.52
Insurance	432.15
Power, Cascade Pump	518.09
Power, New Well	196.95
Taxes, Randolph, N. H.	32.93
Materials	6,480.83

Total	<hr/> \$ 20,014.89
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ROOF FOR GORHAM HILL SPRING

Appropriation	\$ 3,500.00
Less Expenditures	1,750.42

Unexpended Balance	<hr/> \$ 1,749.58
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Expenditures:

William F. O'Donnell, roofing	\$ 422.24
Luther Buber Sons, materials	672.18
Gorham Brick & Block, Inc., materials	100.00
Norman Doucette, labor	489.40
Labor	66.60

Total	<hr/> \$ 1,750.42
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EXTENSION WATER LINE, BANGOR ROAD

From Funds on Hand	\$ 1,100.00
Expenditures	1,216.49

Overdraft	<hr/> \$ 116.49
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Expenditures:	
Shahmoon Industries, Inc., pipe and fittings	\$ 595.01
Robert Andrews, fill	18.00
Fred Corrigan, use of shovel and truck	376.50
Labor	226.98
	<hr/>
Total	\$ 1,216.49

AIR COMPRESSOR AND EQUIPMENT

From Funds on Hand	\$ 5,900.00
Less Expenditures	5,700.00
	<hr/>
Unexpended Balance	\$ 200.00
Expenditures:	
N. H. Explosives & Machinery Co., (1) Worthington	
Air Compressor and equipment	\$ 5,700.00

UNCOLLECTED REVENUE

Revenue due on water rent to Jan. 1, 1960	\$ 2,137.05
Revenue due on sewer rents to Jan. 1, 1960	182.50
Revenue due for water services and thawing	87.00

VALUE OF EQUIPMENT ON HAND

Value of equipment and stock on hand, Jan. 1, 1960	\$ 17,000.00
Value of tools on hand, Jan. 1, 1960	2,000.00
	<hr/>
	\$ 19,000.00

WILTON W. McLEOD
WM. F. O'DONNELL
ARTHUR R. RICHER

Water & Sewer Commissioners

Report of Municipal Court

To the Inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1959.

Assault	5
Creating Unnecessary Noise	2
Disturbing the Peace	1
Drunk	3
Giving Beer to Minor	4
Illegal Possession of Beer	6
L. & T. Writ	1
Larceny	1
Non-Support	2
Selling Beer to Minor	1
Throwing Trash on Highway	6
Violation of Fish and Game Laws	4
Violation of Motor Vehicle Laws	311
	<hr/>
Total Cases	347
Total of Fines Collected	\$ 7,110.00
	<hr/>
Amount Paid to Treasurer, Town of Gorham, N. H. (Town's Share)	\$ 2,281.50
Amount Paid State of N. H. Departments	4,828.50
	<hr/>
Total of Fines Collected	\$ 7,110.00

Respectfully submitted,

LEO RAY
Judge of Municipal Court

Report of Tax Collector

SUMMARY OF WARRANT PROPERTY AND POLL TAXES

Levy of 1959

Debits

Taxes Committed to Collector:

Property Taxes	\$407,337.09
Poll Taxes	2,222.00
National Bank Stock Taxes	120.75

\$409,679.84

Added Taxes:

Property Taxes	207.70
Poll Taxes	50.00

TOTAL DEBITS

\$409,937.54

Credits

Remittances to Treasurer:

Property Taxes	\$388,130.58
Poll Taxes	1,698.00
National Bank Stock Taxes	120.75

Added Taxes:

Property Taxes	207.70
Poll Taxes	50.00

Abatements:

945.46

Uncollected Taxes—As Per Collector's List:

Property Taxes	18,377.05
Poll Taxes	408.00

TOTAL CREDITS

\$409,937.54

Respectfully submitted,

IRENE B. RAY,
Tax Collector

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

Levy of 1958

Debits

Uncollected Taxes—As of January 1, 1959:

Property Taxes	\$ 18,637.54
Poll Taxes	392.00
Property Taxes, Added Taxes	51.20
Poll Taxes, Added Taxes	48.00
Interest Collected During Year	168.25

TOTAL DEBITS		\$ 19,296.99
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Credits

Remittances to Treasurer During Fiscal Year

Ended December 31, 1959:

Property Taxes	\$ 16,295.74
Poll Taxes	330.00
Property Taxes, Added Taxes	51.20
Poll Taxes, Added Taxes	48.00
Interest Collected During Year	168.25

Abatements Made During Year		550.90
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Uncollected Taxes—As per Collector's List:

Property Taxes	1,842.90
Poll Taxes	10.00

TOTAL CREDITS		\$ 19,296.99
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**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

Levy of 1957

Debits

Uncollected Taxes—As of January 1, 1959:

Property Taxes	\$ 1,258.65
Poll Taxes	32.00
Property Taxes, Added Taxes	45.60
Interest Collected During Year	29.14

TOTAL DEBITS	\$ 1,365.39
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Credits

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1959:**

Property Taxes	\$ 626.96
Poll Taxes	12.00
Property Taxes, Added Taxes	45.60
Interest Collected During Year	29.14
Abatements Made During Year	245.30

Uncollected Taxes as per Collector's List:

Property Taxes	406.39
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TOTAL CREDITS	\$ 1,365.39
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**SUMMARY OF WARRANT
PROPERTY TAXES**

Levy of 1956

Debits

Uncollected Taxes—As of January 1, 1959:

Property Taxes	\$ 105.70
Property Taxes, Added Taxes	43.20
Interest collected during year	9.76

TOTAL DEBITS	\$ 158.66
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Credits

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1959:**

Property Taxes	\$ 83.08
Property Taxes, added taxes	43.20
Interest collected during year	9.76
Abatements Made During Year	22.62

TOTAL CREDITS	\$ 158.66
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SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1959

Debits

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,305.00
Added Taxes	175.00
	<hr/>
Total Commitment	\$ 7,480.00
Penalties Collected	15.00
	<hr/>

TOTAL DEBITS \$ 7,495.00

Credits

Remittances to Treasurer:

Head Taxes	\$ 5,675.00
Added Taxes	175.00
Penalties	15.00
	<hr/>
	\$ 5,865.00
Abatements	240.00

Uncollected Head Taxes—As per Collector's List 1,390.00

TOTAL CREDITS \$ 7,495.00

SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1958

Debits

Uncollected Taxes—As of January 1, 1959	\$ 1,440.00
Added Taxes During 1959	200.00
Penalties Collected During 1959	147.00
	<hr/>

TOTAL DEBITS \$ 1,787.00

Credits

Remittances to Treasurer During 1959:

Head Taxes	\$ 1,270.00
Added Head Taxes	200.00
Penalties	147.00
	<hr/>
	\$ 1,617.00

Abatements During 1959 135.00

Uncollected Head Taxes—As per Collector's List 35.00

TOTAL CREDITS \$ 1,787.00

**SUMMARY OF WARRANT
STATE HEAD TAX**

Levy of 1957

Debits

Uncollected Taxes—As of January 1, 1959	\$ 110.00	
Penalties Collected During 1959	3.00	
TOTAL DEBITS		\$ 113.00

Credits

Remittances to Treasurer During 1959:		
Head Taxes	\$ 30.00	
Penalties	3.00	
	\$ 33.00	
Abatements During 1959	80.00	
TOTAL CREDITS		\$ 113.00

Report of Public Library

Receipts

Appropriation	\$ 4,500.00
Library Fines and Sale of Books, paid to E. M. Morse, Treas.	248.74
Total Receipts	\$ 4,748.74

Payments

Books	\$ 2,532.21
Salaries of Librarians	1,505.61
Metropolitan Life Ins. Co., withheld from librarian	139.08
Withholding Taxes	183.50
Social Security	58.74
Insurance	68.85
Periodicals	136.46
Supplies, incidentals	121.16

Total Payments		\$ 4,745.61
Total Receipts	\$ 4,748.74	
Less Total Payments	4,745.61	

Unexpended Balance	\$ 3.13
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Approved by Trustees,

LOUISE G. WARREN, Chairman
HELEN L. STAPLES
IRENE B. RAY

Librarian's Report

January 1, 1959 to January 1, 1960

Total Bound Books, January 1, 1959	15,527
Total Bound Books Discarded	292
Total Bound Books Added by Purchase	1,025
Books Added by Gifts	6
Total Bound Books, December 31, 1959	16,266
Volumes of Adult Fiction Loaned	10,807
Volumes of Adult Non-Fiction Loaned	2,521
Volumes of Juvenile Fiction Loaned	7,032
Volumes of Juvenile Non-Fiction Loaned	1,150
Number of Adult Magazines Loaned	1,587
Number of Juvenile Magazines Loaned	347
Books Loaned from the Bookmobile	65
Books Borrowed from the State Library for people	85

Total Circulation	23,594
Registration	1,609
New Town Registration	115
(given old numbers)	- 20

Summer Registration	95
	4

Total Registration	1,708
Total New Registration for the Year	119
Total Fines Collected	\$328.82
Cash to Treasurer	\$164.25
Sale of Books, cash to Treasurer	84.49
Expenditures: cleaning, postage and supplies	80.08
	\$328.82

Gift books were given by:

- 1 copy Mr. Warren
- 2 copies from Investments Company
- 3 copies from Mrs. Paul

Again it is gratifying to note that total circulation of books increased this year 4,076.

Respectfully submitted,

MARION L. PHIPPS, Librarian

Report of Gorham District Nursing Association

To the Inhabitants of the Town of Gorham:

The work of the Gorham District Nursing Association has been carried on with Miss Helen Auger, R. N., serving as nurse. Meetings have been held when necessary to conduct the business of the association. We are including below a summary of the work of the nurse and a financial report for the calendar year 1959.

Financial Report

Appropriation, March 1959	\$ 4,800.00
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Expenditures:

Bills approved and paid:	
New England Telephone & Telegraph Co., phones	131.10
Roy G. Hamlin, car insurance	120.76
Mt. Madison Garage, gas, storage, repairs	409.49
Dimick's Pharmacy, supplies	6.79
Wilson's Pharmacy, supplies	2.00
George C. Frye Company, supplies	25.00
Caledonia Typewriter Company, cabinet	45.00
Helen Auger, R. N., salary	2,492.37
Doris Simoneau, substitute	785.49
Social Security	99.64
Collector of Internal Revenue, withholding tax	607.50
	\$ 4,725.14

Reconciliation Statement:

Approved, not paid:		
Social Security	\$ 5.49	
Withholding Tax	26.30	
	\$ 31.79	
Appropriation, March 1959		\$ 4,800.00
Bills Approved		4,725.14
		\$ 74.86
Unexpended Balance		

The Gorham District Nursing Association turned back to the Town \$712.52 collected from services rendered and gas tax refunds.

Report of Nurse

January 1 to December 31, 1959

Total number of visits	5,472
Number of paid visits	534
Partly paid visits	224
Number of patients	265
Nursing visits	1,062
Surgical Dressings	135
Advisory visits	175
Baby visits	134
Investigation—Communicable diseases—skin rash	52
Social Hygiene visits	95
Public Welfare visits	221
Town Welfare visits	83

School Work

School visits	308
Home visits	99
First Aid	329
Inspection—skin rash and diseases	427
Treatment and Temperatures	54
Physical examinations	405
Weighed and measured	405
Vision test	631
Vision retest	24
Orthopedic Clinic (Edw. Fenn School) Patients	30
Sight Conservation	2

St. Benedict School—Cascade, N. H.

Inspection—teeth—tonsils—skin rash	142
Weighed and measured	142
Vision test	142
Vision retest	6
Hearing test	142
Home visits	14

Respectfully submitted,

EDWARD MORSE
MARIE STONE
MILDRED KILGORE
WILLIAM PERKINS
GORDON R. TATE

Gorham District Nursing
Association Committee

Helen Auger, R. N.

New Hampshire State Department of Health

January 8, 1960

Mr. Albert R. Wilson
Town Clerk
Gorham, N. H.

To the Citizens of Gorham:

During the year 1959, 7 visits were made to the town. These visits were as follows:

Adult	2
Mental Hygiene	1
Preschool	3
Polio Clinics	2
Regard Polio	4
School	2
Visits with Nurse	2
Tuberculosis	1

Several children have attended the Orthopedic Clinics held in Berlin and sponsored by the New Hampshire State Department of Health. One child is attending Crotched Mountain.

I have received several calls relative to the Preschool Dental Program and I feel that this is a much needed program in your community and I would like to see it started there this Spring or Summer.

In October and November Salk Vaccine Clinics were held, sponsored by the local chairman of the National Infantile Paralysis Foundation. A total of 109 injections were administered as follows: 45 first injections, 14 second injections, 14 third injections, and 36 fourth injections.

It has been a pleasure to work with the Citizens of Gorham, and at this time I would like to thank them for their cooperation.

Respectfully submitted,

ELEANOR KENNEY, R.N.
Public Health Nurse, Coos County
New Hampshire State Dept. of Health

Report of Town Auditors

To the inhabitants of the Town of Gorham, N. H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending Dec. 31, 1959 with the books of the Selectmen and Town Treasurer. We find them correctly cast and properly vouched.

Enclosed is a copy of the report as requested by the State Tax Commission.

LEVI PAULSEN
FRANK L. CROCKETT
Auditors

Dated Jan. 18, 1960

REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1959)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

TAX COLLECTOR:

1. Did you audit the accounts of the Tax Collector for the current year? Yes.

2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.

3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method Used: Mailing Verification Notices? Yes. Personal Inquiries? No.

4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? None.

5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK:

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.

2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.

3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TREASURER:

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN:

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. (or) Were Road Agents' cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS:

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS:

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk, Water and Sewer, and Trustees of Trust Funds? Yes.

2. Were these officers bonded by surety companies as required by law? Yes.

GENERAL:

Were any discrepancies or irregularities discovered in any account? No.

**TAX COLLECTOR'S ACCOUNT
PROPERTY, POLL AND YIELD TAX WARRANTS**

LEVY OF 1959

Debits

Total Property, Poll & National Bank Stock Taxes Committed to Collector (Warrant as Verified)	\$409,679.84	
Added Taxes Committed to Collector	257.70	
TOTAL DEBITS		\$409,937.54

Credits

Total Remittances to Treasurer	\$390,207.03	
Abatements Allowed	945.46	
Uncollected Taxes as Per Collector's List	18,785.05	
TOTAL CREDITS		\$409,937.54

PROPERTY, POLL AND YIELD TAX WARRANTS

LEVY OF 1958

Debits

Uncollected Taxes—As of January 1, 1959	\$ 19,029.54	
Added Taxes During 1959	99.20	
Interest Collected During 1959	168.25	
TOTAL DEBITS		\$ 19,296.99

Credits

Remittances to Treasurer During 1959	\$ 16,893.19	
Abatements Allowed During 1959	550.90	
Uncollected Taxes as Per Collector's List	1,852.90	
TOTAL CREDITS		\$ 19,296.99

**TAX COLLECTOR'S ACCOUNT
STATE HEAD TAX WARRANT**

LEVY OF 1959

Debits

State Head Taxes Committed to Collector:	
Original Warrant	\$ 7,305.00
Added Taxes	175.00
	<hr/>
Total Commitment	\$ 7,480.00
Penalties Collected	15.00
	<hr/>
TOTAL DEBITS	\$ 7,495.00

Credits

Remittances to Treasurer:	
Head Taxes	\$ 5,850.00
Penalties	15.00
	<hr/>
	\$ 5,865.00
Abatements	240.00
Uncollected Head Taxes— As Per Collector's List	1,390.00
	<hr/>
TOTAL CREDITS	\$ 7,495.00

STATE HEAD TAX WARRANT

LEVY OF 1958

Debits

Uncollected Taxes—As of January 1, 1959	\$ 1,440.00
Added Taxes During 1959	200.00
Penalties Collected During 1959	147.00
	<hr/>
TOTAL DEBITS	\$ 1,787.00

Credits

Remittances to Treasurer During 1959:	
Head Taxes	\$ 1,470.00
Penalties	147.00
	<hr/>
	\$ 1,617.00
Abatements During 1959	135.00
Uncollected Head Taxes— As Per Collector's List	35.00
	<hr/>
TOTAL CREDITS	\$ 1,787.00

TOWN TREASURER'S ACCOUNT

Reconciliation of Cash Book and Bank Balance

Cash Book			
Balance on Hand—January 1, 1959		\$141,654.00	
Receipts—Fiscal Year Ending Dec. 31, 1959		592,899.78	
		<hr/>	
		\$734,553.78	
Payments—Fiscal Year Ending Dec. 31, 1959		\$598,833.81	
		<hr/>	
Balance on Hand—Dec. 31, 1959			\$135,719.97
Bank		Berlin City Natl. Bank	White Mt. Trust Co.
Balance in Berlin City National Bank and White Mountain Trust Co. Bank as Per Bank Statement of Dec. 31, 1959		\$128,476.50	\$ 23,711.29
a) Less Outstanding Checks Issued Prior to December 31, 1959			16,467.82
		<hr/>	<hr/>
Reconciled Bank Balance (Should Agree With Cash Book Balance)		\$128,476.50	\$ 7,243.47
			<hr/>
Total			\$135,719.97

Check No.	Amount	Check No.	Amount	Check No.	Amount
6587	\$ 10.00	12026	\$ 51.17	12053	\$ 173.50
8218	19.06	12027	34.00	12054	11.00
9274	6.00	12028	49.79	12055	238.55
9944	3.61	12029	54.59	12056	7.85
11571	710.98	12030	57.27	12057	22.50
11805	2.51	12031	65.41	12058	1.53
11823	25.00	12032	59.24	12059	14.30
11824	100.00	12034	60.45	12060	5.50
11880	10.00	12036	64.99	12062	14.44
11895	338.26	12038	72.87	12063	2.50
11934	94.09	12039	4.00	12064	32.07
11939	9.00	12041	162.83	12067	40.00
11977	78.18	12042	27.70	12068	7.55
11991	36.40	12043	3.80	12069	1.78
11992	5,312.88	12044	1,261.20	12070	7.00
11995	22.73	12045	891.24	12072	575.18
11996	182.50	12046	87.08	12073	10.00
11999	450.27	12047	25.00	12074	10.00
12001	5.50	12048	45.00	12075	50.00
12008	15.86	12049	35.00	12076	59.00
12020	75.00	12050	78.56	12077	4,357.12
12023	77.98	12051	14.70		
12025	19.75	12052	15.00		

Total Outstanding Checks

\$16,467.82

TOWN CLERK'S ACCOUNT**Motor Vehicle Permits****January 1, 1959 to December 31, 1959****Debits**

1958 Permits Issued:		
Serial Numbers 121744 to 121775 (Incl.)	\$	105.00
1959 Permits Issued:		
Serial Numbers 122501 to 122600 (Incl.)		
Serial Numbers 121101 to 122383 (Incl.)		14,866.40
		<hr/>
	\$	14,971.40

Credits

Remittances to Treasurer:		
Account of 1958 Permits	\$	105.00
Account of 1959 Permits		14,799.17
Due Town Collected and not remitted		67.23
		<hr/>
	\$	14,971.40

DOG LICENSES**January 1, 1959 to December 31, 1959****Debits**

Total Amount of Dog Licenses Issued	\$	416.00
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Credits

Total Remittances to Treasurer		
a/c Dog Licenses	\$	416.00
		<hr/>
	\$	416.00

Signed

LEVI PAULSEN
FRANK L. CROCKETT
 Town Auditors of Gorham, N. H.

Report of Recreation Commission

To the Inhabitants of the Town of Gorham:

The Recreation Commission, a five man board appointed by the Selectmen, is in its tenth year of operation. The Gorham Recreation Department is now in its third year-round Recreation Program.

In 1958, the Recreation Advisory Council raised \$5,000 which was matched by the Spaulding Trusts Fund. This money was used at the Recreation Center for that part of the renovations which has been completed.

On February 14, 1959, the Gorham Recreation Center was dedicated with Governor Wesley Powell as principal speaker. On that occasion the National Recreation Association extended its congratulations to the Citizens of Gorham. On June 15, Richard H. Keir, Commission member, received a citation from the National Recreation Association for outstanding contribution to the Recreation movement of America.

The 1959 attendance records show, for the Recreation Center, Libby Memorial Swimming Pool, Playgrounds and Special Events, that many more people have found these activities to be attractive. Many of the participants in the program have shown their appreciation for these opportunities by their continued participation, letters and the remarks directed to the Recreation Department.

The Department wishes to acknowledge the contributions of the various individuals, organizations and departments who have helped, by working together for the common good and the improvement of our Recreational opportunities, to make it possible to submit this report of our progress during the past year.

RECREATION PROGRAM

I. Special Activities and Events

1. Junior Basketball League. 4 teams—2 coaches to each team—Won by Celtics.
2. Junior Basketball League—"Parents Playoff Tournament" March 13 and 14—Won by Celtics. Baton Twirlers and Rope Skippers performing.
3. Junior Basketball League—All Star Game. Played in Berlin—Won by Gorham.
4. Halloween Dance—Sponsored by Dupont-Holmes Post, American Legion.
5. Halloween "Jack O' Lantern Carving Contest." Sponsored by Dupont-Holmes Post, American Legion.
6. Table Tennis Tournament—Won by William Kaschub. Runner-up Dennis Jensen.
7. Men's Volleyball League—4 Teams.
8. Burning of the Green—"Twelfth Night Ceremonial." January 14—Gorham Common. Cooperation received from the Police and Fire Department.

9. Second Annual Easter Egg Hunt—Gorham Common. Pre-school and grades 1 to 4. Candy donated by Merchants of Gorham. Cooperation received from Merchants and School Department.
10. Square Dance Festival—Lancaster.
11. Third Annual Swim Meet—Libby Memorial Swimming Pool, August 18.
12. Dedication and Open House—Gorham Recreation Center. Governor Wesley Powell, Principal Speaker.
13. White Mountain Echoes presented musical programs—"Life Is A Beautiful Thing" May 16 and 17. "Channel 33—WMEG" Christmas Program, December 13. Senior Citizens' Open House—Berlin, May 14.
14. Baton Twirlers—Veterans Parade, Berlin, May 15.
15. Junior Olympics—Playgrounds 9 (Field Events Competition). Sponsored by New Hampshire Recreation Society.
16. Playground Swim Meet—Lancaster, New Hampshire. Sponsored by New Hampshire Recreation Society.
17. Family Camporee—White Lake State Park. Sponsored by New Hampshire Recreation Society.
18. Record Hops (17) Recreation Center—Teen Canteen.
19. Record Hops (6) Tennis Courts.
20. March of Dimes Dance—February 6.
21. Christmas Dance—Dress Dance for Junior and Senior High School Students.
22. Mother's Club Parade—Upper Village, Cascade, and Gorham Common Playgrounds participating.
23. Independence Day Parade—July 4—Teen Canteen Float.
24. Playground Excursion—Playground children taken up Wildcat Mountain by Gondolas—Cooperation of Wildcat Corporation.
25. GSR Senior Citizens' Club—Open House May 14. Cooperation Gorham Women's Club.
26. GSR Senior Citizens' Picnic—August 5. Bryant Pond, Maine—Maurice Staples' Summer Home. Cooperation Gorham Woman's Club. Expenses donated by Teen Canteen.
27. GSR Senior Citizens' Club—Christmas Party—December 16.
28. R. H. Keir presented award—National Recreation Association.

TOTAL ATTENDANCE 7,277

- II. Use of Recreation Center: Daily 1:00 P. M. to 10:00 P. M. The Center was open 221 days with an average drop-in attendance of 79 per day.
 1. The Lounge and Teen Canteen are the center of most of the social activities in the Recreation Center. Children may watch television, play cards and games, read, listen or dance to Juke Box Music. Soda, candy, and ice cream are also available in vending machines.
 2. Adult Art Class—Graphics, Charcoals, Oil—Pine Mt. Grange Room Wednesday evenings—7:30.
 3. White Mt. Echoes (Chorus)—Pine Mt. Grange Room Tuesday evenings—7:30.
 4. Slimnastics—Social Hall—Thursday evenings—8:00.
 5. Arts and Crafts—Afternoons, Monday through Friday—Shelburne Room—Instructed by volunteers.
 6. Golf Driving Cage—Basement.
 7. Table Tennis—available daily.
 8. Tumbling—Social Hall.
 9. Square Dancing—Social Hall.
 10. GSR Senior Citizens' Club—every Monday—Social Hall.

11. Record Hops—Social Hall.
12. Special Events—Social Hall.
13. Baton Twirling and Rope Skipping (Canceled last part of year—lack of volunteer instructors).
15. Playground Workshop—attended by playground staff.

TOTAL ATTENDANCE 20,585

III. Clubs and Organizations using Recreation Center:

1. Girl Scout Troop No. 17, Tuesday—3:00 to 5:00.
2. Boy Scout Troop No. 202, Monday—6:30 to 8:00.
3. Brownies—Troops No. 16 and 17, Monday and Friday—3:00 to 4:00.
4. Fur, Feather and Fin Club, First Tuesday every month—8:00.
5. Sokokie Chiefs, Sunday evenings—7:00 to 9:00.
6. Recreation Advisory Council, Second Thursday every month—8:00.
7. Recreation Commission, First Monday every month—7:00.
8. Parent Teachers Association, First Wednesday every month.
9. Cub Scout Committee—Monthly—7:30.
10. Gorham Outing Club, Every other Wednesday—7:30.
11. Village Players.
12. Webelos Den—Boy Scouts of America.
13. Swift Water Girl Scout Council.
14. Red Cross First Aid Class.
15. Forestry Merit Badge Group.
16. Junior Chamber of Commerce.
17. Gorham Lions Club.
18. Rotary Club Directors.
19. Pythian Sisters—Madison Temple.
20. Building Committee—Recreation Center.
21. State Swim Meet—Organizational Meetings.
22. New Hampshire Recreation Society.
23. High School Cheerleaders for Practice.

TOTAL ATTENDANCE 3,382

SUMMER PROGRAM

1959

PLAYGROUNDS

Personnel: Gorham Common Playground—Lucile MacLeod, Director; Brenda St. Clair, Assistant Director. Upper Village Playground—Martha Jane Holmes, Director; Mary Ramsay, Assistant Director. Cascade Playground—Betty Dalphonse, Director; Mary Addario, Assistant Director.

This year the summer program included activities at three playgrounds and those at the Libby Memorial Swimming Pool. The playgrounds were open mornings from 9:00 to 12:00 for an eight-week period. Two mornings a week, the Cascade children were transported by bus to the Libby Memorial Swimming Pool for swimming lessons.

Program Staff Meetings were held weekly at the Recreation Center at which time the playground staff presented their daily and weekly lesson plans. The playground staff attended the Playground Workshop which is sponsored by the New Hampshire Recreation Society and also attended the Playground Workshop at the Recreation Center, sponsored by the Department.

Tennis instructions were offered at the local tennis courts, two mornings a week for the eight-week period.

At the playgrounds, a different program of events was outlined for the playground staff each week. Since a full description of these activities is impossible in this limited space, only the weekly program topics are listed.

Week of: June 29—Get Acquainted Week
 July 6—Safety Week
 July 13 —Citizenship Week
 July 20—Be Kind To Animals Week
 July 27—Juniors Olympics Week
 August 3—Circus Week
 August 10—Talent Week
 August 17—Round-Up Week

Throughout the summer the playgrounds participated in Special Events. Each playground took part in the Annual Mothers' Club Parade. Two family nights were planned for each playground, and families enjoyed cooking out and a variety of activities. As a climax to the playground season, the children were transported by bus to Wildcat and rode the Gondolas to the summit.

Playground Attendance

Gorham Common	2,323
Upper Village	4,703
Cascade	3,471

TOTAL ATTENDANCE	10,497
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LIBBY MEMORIAL SWIMMING POOL

Personnel: Robert Edgar, Head Life Guard; Mary P. Edgar, Life Guard; Richard Barbin, Life Guard; Lois Hamilton, Life Guard; Robert Wilson, Life Guard; Harol Eichel, Maintenance.

The Libby Memorial Pool was open for an eleven-week season from 10:00 A. M. to 8:00 P. M. daily. Five life guards and a maintenance man were employed. Four of the life guards were qualified Red Cross Water Safety Instructors.

Red Cross swimming instructions were offered to the following classes: Beginners, Intermediates, Swimmers, Advance Swimmers, Junior Life Saving, and Senior Life Saving. An adult swimming education course was also offered. At the beginning of the summer, 350 registered for swimming lessons, but due to vacations and inclement weather, some parents found it necessary to remove their children from the program before the testing started. Therefore, these children were not recorded as failing the course, but as dropping out.

Course	Passed
Beginners	56
Intermediates	31
Swimmers	14
Advanced Swimmers	4
Jr. Life Saving	5
Sr. Life Saving	2
Total Passed	112

Cascade children were transported to the swimming pool Tuesday and Thursday morning for swimming lessons and afternoons, Monday through Friday. During inclement weather, the children were not transported.

In the adult swimming education course, ten (10) registered for the swimming classes which were held on Saturday mornings. (Not Tested)

The Third Annual Swim Meet was held August 18. Eight swimmers participated in the State Recreational Swim Meet at Lancaster on August 23.

TOTAL ATTENDANCE 31,094

TOTAL PARTICIPATION DURING THE YEAR

1959

1. Special Activities and Events	7,277
2. Use of Recreation Center	20,585
3. Clubs and Organizations Utilizing Recreation Center	3,382
4. Gorham Common Playground	2,323
5. Upper Village Playground	4,703
6. Cascade Playground	3,471
7. Libby Memorial Swimming Pool	31,094

TOTAL PARTICIPATING 72,835

TEEN CANTEEN

REPRESENTATION: There are eight representatives on the Teen Canteen Council. Representation is constant except in the event of withdrawal or graduation. When the latter occurs, the vacancy is filled by a member of the incoming Freshman class, elected by the members at large. The present representation is as follows: William Kaschub, Senior, President; Anne Ruggles, Sophomore, Vice President; Jacqueline Turcotte, Senior, Secretary; Carole Smith, Junior, Treasurer; other members: Philip Pennell, Junior; Leonard Henry, Senior; Richard Avore, Sophomore; and Sheila Tenney, Freshman.

The Teen Canteen has been in operation since the Fall of 1957 and has proven to be an asset to the Program and the Community.

FINANCES: Financial reports will be made weekly at the Council meetings. Money is banked in the local bank. Checks are to be signed by the Superintendent of Recreation and the Treasurer of the Teen Canteen Council.

Financial Statement

Balance—1958	\$ 362.61
Income—1959	844.81
Total	\$1,207.42
Expenditures	1,007.04
Balance	\$ 200.38

EXPENDITURES:

Tables and chairs (Teen Canteen)	\$ 370.38
Disc Jockey Stand	37.83
Float (July 4th Parade)	11.49
Needy Family at Christmas Time	50.00
Senior Citizen Picnic	45.00
Boys' State Conference (Leonard Henry, Rep.)	7.00
Flood Lights (Social Hall)	72.73
New Hampshire Comm. of the Nat. Rec. Assoc.	100.00
Television Repairs	25.10

Christmas Decorations	28.50
Rec. Advisory Council	100.00
Record Cases	3.96
Records	144.43
Check Books	4.00
Miscellaneous Expenses	6.62
Total	\$1,007.04

GSR SENIOR CITIZEN CLUB

During the month of May, being declared Senior Citizen Month, Open House was held at the Gorham Recreation Center and co-sponsored by the Gorham Woman's Club. Many of the Senior Citizens participated in the Open House held in Berlin the week preceding.

In August, the group attended a picnic at Maurice Staples' summer home. The picnic was financed by the Teen Canteen.

Two Organizational meetings were held in October; and at the November meeting, a slate of Officers and Constitution and By-Laws were presented to the group and acted upon. President, Ralph Peabody; Vice President, Walter Ross; Secretary, Mariam E. Johnson; Treasurer, Anne Hale.

Thirty-five attended the Christmas party on December 16th at the Recreation Center.

The Senior Citizens meet every Monday at the Recreation Center and the first Monday of the month is a business meeting, followed by entertainment and refreshments. Club membership is open to any man or woman, 65 years or older with dues of \$1 per year.

Its financial statement is as follows:

Income, dues	\$37.00
Expenditures	7.23
Balance	29.77
Expenditures:	
Birthday and Get Well Cards	3.30
Stamps	.97
Check Book	1.00
Miscellaneous Expenses	1.96
TOTAL	\$ 7.23

FINANCIAL STATEMENT

Unexpended Balance Previous Year . . 1959	\$ 89.89
Appropriation—1959	12,897.00
	\$12,986.89
Expenditures—1959	12,852.44
Unexpended Balance	134.45

EXPENDITURES:

Administration (Salary Superintendent)	\$ 4,167.80
Swimming Pool Staff	2,887.10
Playground Staff	940.00
Janitor Recreation Center	240.00
Postage	45.99
Telephone	177.10
Conferences	170.35

Printing	19.30
Electricity—Pool	35.75
Public Relations	20.80
Transportation	419.74
Office Supplies	52.05
Playground Equipment	176.74
Swimming Pool Equipment	93.51
Recreation Center Equipment	109.48
Recreation Center Janitor Supplies	73.65
Repair Supplies	49.58
Arts and Crafts	84.94
Coal	842.61
Gorham Townies	150.00
Rents	10.00
Registration, N.R.A.	10.00
Insurance	315.25
Awards	34.10
Swimming Pool Maintenance	370.47
Recreation Center Maintenance	185.73
Social Security	205.40
Withholding Taxes	965.00
	<hr/>
	\$12,852.44

FINANCIAL REPORT, LIBBY MEMORIAL SWIMMING POOL

Receipts:

Family Season Tickets	\$ 994.00
Adult Ticket Sales	2,167.25
Children's Ticket Sales	880.60
Concessions	136.32
	<hr/>
Turned into Town Treasurer	\$4,178.17

Respectfully submitted,

HARRY G. COULTER, JR.

Supt. of Recreation

REYNOLD FINNEGAN, Chairman

WARREN TUCKER, Secretary

RICHARD H. KEIR

PAUL DOHERTY

OTTO OLESON

Recreation Commission

Report of Tourist Information Booth

To the Town of Gorham, N. H.:

We hereby submit our report of the Gorham Information Booth for the summer months of 1959. The season began on Sunday, June 28 and ended Saturday, September 12. The booth was open all week from 8 A. M. until 9 P. M. During the 1959 season there were 7,722 requests records and this represented a total of 23,300 people. A detailed account of the different states, provinces and foreign countries is as follows:

States	Cars	People	States	Cars	People
Alabama	2	4	Texas	15	39
Arizona	3	8	Utah	..	..
Arkansas	1	2	Vermont	79	227
California	33	102	Virginia	67	204
Colorado	3	7	Washington	4	8
Connecticut	362	1029	West Virginia	13	36
Delaware	24	75	Wisconsin	41	122
Dist. of Columbia	43	108	Wyoming	..	..
Florida	79	178			
Georgia	5	16	TOTALS	6376	18925
Idaho	..	..	
Illinois	150	453	Foreign:		
Indiana	41	108	Alberta	4	14
Iowa	15	51	British Columbia	4	9
Kansas	9	22	New Brunswick	132	422
Kentucky	7	20	Newfoundland	3	9
Louisiana	6	20	Nova Scotia	106	357
Maine	454	1479	Ontario	589	1876
Maryland	128	410	P. E. Island	11	36
Massachusetts	1297	4250	Quebec	470	1586
Michigan	194	577	Saskatchewan	4	14
Minnesota	25	95	Alaska	1	2
Mississippi	2	5	Hawaii	1	4
Missouri	23	67	Australia	1	3
Montana	7	18	Denmark	1	4
Nebraska	5	10	England	6	15
Nevada	..	..	France	7	13
New Hampshire	374	883	Greece	1	1
New Jersey	621	1793	Holland	1	3
New Mexico	1	2	India	1	2
New York	1289	3667	Japan	1	1
North Carolina	23	78	Norway	1	3
North Dakota	..	..	Scotland	1	1
Ohio	247	722			
Oklahoma	6	14	TOTALS	1346	4375
Oregon	6	18	GRAND TOTALS	7722	23300
Pennsylvania	481	1409			
Rhode Island	178	547	BELLE M. LYNCH		
South Carolina	3	12	ANNIE W. HOLMES		
South Dakota	..	..	MARY A. LAFFIN		
Tennessee	10	30	Information Booth Attendants		

Report of Parks and Playgrounds

Appropriation	\$ 3,500.00
Less Expenditures	3,314.80
	<hr/>
Unexpended Balance	\$ 185.20
Expenditures:	
Stone's Hardware Store, supplies	\$ 25.28
Morris Co., Inc., supplies	793.91
Edward & Walker Co., flag	13.20
Routhier Signs, supplies	50.00
M. E. O'Brien & Sons, playground equipment	113.95
Stearns' Chevron Station, gas for mower	1.53
Fred P. Corrigan, use of machinery	91.00
Wm. F. O'Donnell, supplies	45.36
L. K. Joudrey, supplies	17.36
E. Libby & Sons Co., storage of equipment	100.00
Mt. Madison Garage, gas for mower	5.66
Corrigan Construction Co., grading	510.00
Northern Paving & Construction Co., supplies	64.00
Payroll	1,483.55
	<hr/>
Total	\$ 3,314.80

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N. H.

December 31, 1959

Miles Mullen Cemetery Fund

Catholic Cemetery

One \$5,000.00 Registered Treasury Bond of 1967-72-2½ %	
Three \$1,000.00 Registered Treasury Bonds of 1967-72-2½ %	
Two \$1,000.00 United States Savings Bonds Series G	
Balance of Income on Hand, Jan. 1, 1959	\$1,170.13
Interest for 1959	239.19
	<hr/>
Balance of Income on Hand, Jan. 1, 1960	\$1,409.32

Town of Gorham, N. H.

Capital Reserve Fund

Post-War Development

Balance of Income on Hand, Jan. 1, 1959	\$ 221.40
Interest for 1959	7.23
	<hr/>
Balance of Income on Hand, Jan. 1, 1960	\$ 228.63

Town of Gorham, N. H.

Capital Reserve Fund

Post-War Projects

Balance of Income on Hand, Jan. 1, 1959	\$ 220.26
Interest for 1959	7.20
	<hr/>
Balance of Income on Hand, Jan. 1, 1960	\$ 227.46

School District, Gorham, N. H.

Fanny Philbrook Fund

Deposited in Gorham Savings Bank	\$1,000.00
Interest to Jan. 1, 1959	132.84
Interest for 1959	37.08
	<hr/>
Total Fanny Philbrook Fund, Jan. 1, 1960	\$1,169.92

Grace Peabody Memorial Day Fund

Flowers

Deposited in Gorham Savings Bank	\$ 150.00
Interest to Jan. 1, 1959	19.68
Interest for 1959	5.53
	<hr/>
	\$ 175.21
Expended during year for flowers	3.00
	<hr/>
Balance on Hand, Jan. 1, 1960	\$ 172.21

Frances Horan Burial Fund

Deposited in Gorham Savings Bank, March 8, 1957	\$ 400.00
Interest to Jan. 1, 1959	18.27
Interest for 1959	13.69
	<hr/>
Balance on Hand, Jan. 1, 1960	\$ 431.96

General Fund, Evans Cemetery

Balance on Hand, Jan. 1, 1959	\$1,128.05
Interest for 1959	35.04
Interest transferred from individual funds	436.08
	<hr/>
	\$1,599.17
Expended during year	1,004.35*
	<hr/>
Balance on Hand, Jan. 1, 1960	\$ 594.82
*Paid to Town of Gorham, N. H. as per record of receipts	\$ 100.00
Paid to Town of Gorham, N. H. as per record of receipts, Summer Roads account, for hot top paving roadways in cemetery	904.35
	<hr/>
	\$1,004.35

Ann Lary Cemetery Fund

Deposited in Gorham Savings Bank	\$4,000.00
Interest for 1959	131.05
	<hr/>
	\$4,131.05
Transferred to General Fund, Lary Cemetery	131.05
	<hr/>
Balance on Hand, Jan. 1, 1960	\$4,000.00

General Fund, Ann Lary Cemetery

Balance of Income on Hand, Jan. 1, 1959	\$1,924.17
Interest for 1959	60.57
Interest transferred from Ann Lary Fund	131.05
Interest transferred from individual funds	456.64
	<hr/>
	\$2,572.43
Expended during year	1,934.30*
	<hr/>
Balance on Hand, Jan. 1, 1960	\$ 638.13
*Paid to Town of Gorham, N. H. as per record of receipts	\$ 100.00
Paid to Town of Gorham, N. H. as per record of receipts, Summer Roads account, for hot top paving roadways in cemetery	1,834.30
	<hr/>
	\$1,934.30

General Fund, Catholic Cemetery

Balance of Income on Hand, Jan. 1, 1959	\$ 447.29
Interest for 1959	14.62
Interest transferred from individual funds	184.10
	<hr/>
	\$ 646.01
Expended during year (Paid to Town of Gorham, N. H., as per record of receipts)	100.00
	<hr/>
Balance on Hand, Jan. 1, 1960	\$ 546.01

Individual Accounts	Previous Balance	Income	Transferred	Expended	Balance Income
Evans	\$ 76.06	449.28	436.08	6.00	\$ 83.26
Ann Lary	\$174.07	633.29	587.69	10.00	\$209.67
Catholic	\$191.75	206.45	184.10	3.00	\$211.10

Report has been sent to State Tax Commission

IRENE B. RAY, Trustee

Certificate

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

CARL M. FISKE
EDWARD J. REICHERT
IRENE B. RAY
Trustees

December 31, 1959

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 23, 1897	T. H. Hutchinson	135.00			4.41	4.41	4.41
Nov. 29, 1901	Thomas Gifford	100.00			3.26	3.26	3.26
Oct. 17, 1905	Ephraim and Ann Frank	55.00			1.77	1.77	1.77
Sept. 18, 1909	Charles W. Bean	50.00			1.62	1.62	1.62
June 20, 1910	Rita M. Twitchell	100.00			3.26	3.26	3.26
Apr. 2, 1913	Pierson G. Evans	500.00			16.37	16.37	16.37
June 25, 1913	Amanda Day	25.00			.80	.80	.80
Apr. 7, 1914	A. J. Bartlett	25.00			.80	.80	.80
Jan. 8, 1915	George H. Hersey	100.00			3.26	3.26	3.26
Nov. 4, 1915	Oliver B. Frank	84.00			2.74	2.74	2.74
July 10, 1917	C. G. Hamlin	100.00			3.26	3.26	3.26
Oct. 1, 1917	Emeline S. Wilson	100.00			3.26	3.26	3.26
May 18, 1918	Delphina C. Smith	50.00			1.62	1.62	1.62
June 17, 1918	E. and F. O. Emerson	50.00			1.62	1.62	1.62
Feb. 26, 1919	William Jewell	100.00			3.26	3.26	3.26
May 28, 1919	W. B. and Caleb Gates	100.00			3.26	3.26	3.26
Aug. 26, 1919	Alice M. Pratt	200.00			6.55	6.55	6.55
Oct. 29, 1919	Samuel E. Bartlett	100.00			3.26	3.26	3.26
Nov. 4, 1919	Valentine L. Stiles	100.00			3.26	3.26	3.26
Jan. 27, 1920	Carrie M. Arno	50.00			1.62	1.62	1.62
May 5, 1920	John T. Peabody	100.00			3.26	3.26	3.26
June 1, 1920	Ira B. Harriman	100.00			3.26	3.26	3.26
June 17, 1920	Henry Minard	100.00			3.26	3.26	3.26
Oct. 21, 1920	Clark Wayland	175.00			5.71	5.71	5.71
Feb. 3, 1921	Walter C. Libby	300.00			9.82	9.82	9.82
Feb. 4, 1921	Hazen Evans and J. G. Wells	100.00			3.26	3.26	3.26
May 23, 1921	E. M. Wright, M.D.	50.00			1.62	1.62	1.62
Aug. 21, 1921	Elizabeth W. Donahue	100.00			3.26	3.26	3.26
Dec. 17, 1921	Elon D. Lery	50.00			1.62	1.62	1.62
Jan. 25, 1922	Edward Morse	100.00			3.26	3.26	3.26
Aug. 15, 1922	George E. Twitchell	50.00			1.62	1.62	1.62
Dec. 21, 1922	Isaac Peabody	100.00			3.26	3.26	3.26
Dec. 29, 1922	Adna C. Gurney	75.00			2.44	2.44	2.44
June 19, 1923	Nelson Evans	100.00			3.26	3.26	3.26

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 19, 1923	Sophia Noyes	50.00			1.62	1.62	
Sept. 13, 1923	Heien A. Harmon	100.00			3.26	3.26	
Oct. 2, 1923	Allen M. Hubbard	100.00			3.26	3.26	
Oct. 5, 1923	Josephine E. Baird	25.00			.80	.80	
Apr. 11, 1924	Charles E. O'Hara	50.00			1.62	1.62	
June 7, 1924	P. M. Morgan	100.00			3.26	3.26	
June 12, 1924	Clara A. Arno	50.00			1.62	1.62	
Aug. 12, 1924	John E. Willis	50.00			1.62	1.62	
Oct. 7, 1925	Rosaltha Willey	50.00			1.62	1.62	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00			3.26	3.26	
May 9, 1927	Mr. and Mrs. C. M. Wheeler	100.00			3.26	3.26	
May 24, 1927	Thomas M. Henderson	100.00			3.26	3.26	
June 16, 1927	George and Elmer E. Burbank	100.00			3.26	3.26	
Aug. 22, 1928	Caleb Maxwell	100.00			3.26	3.26	
Aug. 3, 1929	Henrietta M. Brown	50.00			1.62	1.62	
June 13, 1930	Perley J. Miles	100.00			3.26	3.26	
Dec. 20, 1932	Margaret B. Williamson	100.00			3.26	3.26	
Jan. 25, 1935	Charles Griffin	50.00			1.62	1.62	
May 22, 1935	Doxsee Fund	100.00			3.26	3.26	
Jan. 6, 1937	Jesse F. Libby	100.00			3.26	3.26	
Aug. 25, 1937	Wesley Wight	50.00			1.62	1.62	
Oct. 18, 1937	George B. Hilborn	100.00			3.26	3.26	
Oct. 18, 1937	Charles A. Chandler	100.00			3.26	3.26	
May 5, 1938	Villa M. Sargent	200.00			6.55	6.55	
Feb. 16, 1939	Arthur W. Heath	100.00			3.74	3.74	
Mar. 4, 1940	Andrew Manderson	100.00			3.26	3.26	
June 3, 1940	Gertrude C. Woodard	50.00			1.62	1.62	
Sept. 27, 1940	Dana E. Pogg	250.00			8.17	8.17	
Dec. 20, 1940	W. and H. G. Noyes	150.00			4.90	4.90	
Mar. 19, 1941	Edward T. Penfold	350.00			11.45	6.00 exp.	
Mar. 31, 1941	Mary P. Demond	100.00			3.26	5.45	
June 23, 1941	Frank E. Purrington	100.00			3.26	3.26	
July 15, 1941	Gilbert and Gough	25.00			.80	.80	
June 10, 1943	Willis & Tucker	300.00			9.82	9.82	
Nov. 17, 1943	Fred W. Noyes	100.00			3.26	3.26	
			15.00				15.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
Nov. 29, 1943	Alma B. Libby	200.00			6.55	6.55	
Aug. 8, 1944	Emma Plympton	100.00			3.26	3.26	
Oct. 18, 1944	Nellie Maxwell	50.00		17.12	2.19		19.31
Oct. 31, 1944	Rufus F. Ingalls	200.00		20.18	7.20		20.18
May 18, 1945	John C. Burbank	100.00			3.26	3.26	
June 1, 1945	Virgil Willis Lane	200.00			6.55		6.55
July 16, 1945	Lucy Richardson	100.00			3.26	3.26	
Oct. 5, 1945	William M. Griffin	200.00			6.55		6.55
Oct. 25, 1945	A. H. Huntley	100.00			3.26	3.26	
Nov. 28, 1945	Stephen Morse	100.00			3.26	3.26	
Nov. 13, 1946	William Hallett	100.00			3.26	3.26	
Oct. 3, 1946	Martha B. Elliott	100.00			3.26	3.26	
Jan. 20, 1947	L. Hayden Fancv	200.00			6.55		6.55
Dec. 15, 1947	Eugene and Marion Osgood	100.00			3.26	3.26	
Jan. 12, 1948	Charles H. Vining and Charles L. Brunelle	200.00			6.55		6.55
Mar. 15, 1948	Charles C. Libby	200.00			6.55		6.55
Apr. 26, 1948	Elizabeth Prowell	150.00			4.57		4.57
Sept. 7, 1948	Irving W. Fogel	250.00			8.17		8.17
Oct. 26, 1948	Frank W. Reed	225.00			7.36		7.36
Aug. 11, 1949	Percy S. Little	106.00			3.26	3.26	
Oct. 4, 1949	William F. and Ruth Perkins	100.00		22.77	4.00		26.77
June 7, 1950	William J. Perkins	75.00			2.44		2.44
June 8, 1950	Charles West	200.00			6.55		6.55
Oct. 5, 1950	Warren and Anne Dority	200.00			6.55		6.55
Feb. 6, 1951	Walter O. Buck	100.00			3.26	3.26	
July 19, 1951	Lynn and Georgia A. Madan	100.00			3.26	3.26	
Oct. 29, 1951	James W. and Cora E. Lavln	200.00			6.55		6.55
June 11, 1952	John McJellan	100.00			3.26	3.26	
June 11, 1952	Beveridge and Baker	100.00			3.26	3.26	
July 14, 1952	Dr. Warrwell	250.00			8.17		8.17
Aug. 13, 1953	Stephen A. & Rose T. Needham	150.00			4.90		4.90
June 29, 1954	James Thomas	100.00			3.26	3.26	
Jan. 28, 1955	Eugene W. Libby	300.00			9.82		9.82
Sept. 27, 1955	Edward H. Hey	100.00			3.26	3.26	
Aug. 30, 1956	Christina E. Noyes	100.00			3.26	3.26	
June 18, 1957	Margaret Cummings	40.00			1.30		1.30
June 25, 1958	Piotta Decorrier	50.00		.37	1.63		
Aug. 23, 1958	Willis & Evans	250.00		.62	8.19		2.00
Sept. 9, 1958	Wilson A. Pingree	200.00			6.55		6.55
Jan. 20, 1959	Walter Walker	300.00			6.76		6.76
Jan. 20, 1959	Barker Lot	300.00			6.76		6.76
Feb. 9, 1959	Margaret E. Morse	200.00			4.00		4.00
Apr. 13, 1959	John J. Keating	200.00			2.91		2.91

All funds deposited in the Gorham Savings Bank at 3-3½% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1939 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00			131.05	131.05	
Feb. 1, 1918	Roy and Annie Freeman and Alfred R. Evans	200.00			6.55		6.55
Nov. 16, 1921	Austin E. Whitman	50.00			1.62		1.62
Jan. 7, 1922	Zenas W. Forbush	100.00			3.26		3.26
May 29, 1922	Charles E. Philbrook	100.00	100.00		3.55		3.55
Nov. 24, 1925	Thomas Diffin	100.00			3.26		3.26
Jan. 12, 1926	Evelyn W. MacGown	100.00			3.27		3.27
May 29, 1926	Mr. and Mrs. I. W. McLellan	100.00			3.26		3.26
Feb. 18, 1927	A. E. Watson	100.00			3.26		3.26
Aug. 17, 1929	Mary E. Hodgman	50.00			1.62		1.62
May 25, 1931	Frederick R. Jennings	100.00			3.26		3.26
June 27, 1932	Elsie Vernon	100.00			3.26		3.26
Jan. 6, 1933	Elizabeth M. Corkum	200.00			6.55		6.55
Jan. 26, 1933	Lennie M. Cole George	300.00			9.82		9.82
Nov. 6, 1933	Clarence B. Laffin	100.00			3.26		3.26
Nov. 5, 1935	Barrett and Thurston	100.00			3.26		3.26
Nov. 21, 1935	J. C. Gokey	50.00			1.62		1.62
Nov. 29, 1936	True S. Spears	100.00			3.26		3.26
Aug. 15, 1937	I. W. Estabrook	100.00			3.26		3.26
Oct. 6, 1937	Nelson Burbank	100.00			3.26		3.26
Nov. 5, 1937	Hobbs, Bass, Neals, Moffatt	200.00			6.55		6.55
Mar. 11, 1939	A. Lincoln Burbank	100.00			3.26		3.26
June 1, 1940	Mary Willette	200.00			6.55		6.55
July 23, 1940	G. Ridlon	150.00			4.90		4.90
Dec. 8, 1940	Archie Spencer	200.00			6.55		6.55
Apr. 30, 1941	Thomas Gorham	100.00			3.26		3.26
Nov. 4, 1942	Henry Hodgdon	100.00			9.82		9.82
June 7, 1943	William Forrest	150.00		52.30	6.61		
June 21, 1943	S. E. Ruggles and Mary Jane Morse	100.00			3.26		3.26
Aug. 27, 1943	George A. Richter	6.55			6.55		6.55
Nov. 11, 1943	O'Neill R. Twitchell	100.00			3.26		3.26
May 11, 1944	James A. Fraser	100.00			3.26		3.26
May 17, 1944	Head Lary	100.00			3.26		3.26
July 5, 1944	Harry S. Haley	100.00			3.26		3.26
							58.91

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
July 5, 1944	Edgar Harriman	100.00			3.26	3.26	
Aug. 19, 1944	Daniel R. Wight	200.00			6.55	6.55	
Oct. 31, 1944	Frederick Ingalls	200.00			6.55	6.55	
Jan. 17, 1945	John Forbush	100.00			3.26	3.26	
Apr. 27, 1945	Victor G. Heath	50.00			1.62	1.62	
Nov. 14, 1945	Calista A. Mahern	100.00			3.26	3.26	
Jan. 12, 1946	John H. Wilson	200.00			6.55	6.55	
Apr. 9, 1946	Walter E. Haley	200.00			6.55	6.55	
May 10, 1946	Albion E. Reid	100.00			3.26	3.26	
Dec. 10, 1946	Lionel Jewett	200.00			6.55	6.55	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00			3.26	3.26	
Apr. 13, 1947	H. I. Shorey	100.00			3.26	3.26	
May 6, 1947	Hayden and Goodno	200.00			6.55	6.55	
July 28, 1947	James W. Brown	200.00			6.55	6.55	
Aug. 26, 1947	Fred M. Heath	200.00			6.55	6.55	
Oct. 20, 1947	Walter L. Mason	250.00			8.17	8.17	
Mar. 30, 1948	Nelson F. Bonney	100.00			3.26	3.26	
June 18, 1948	Albert G. Lery	100.00			3.26	3.26	
July 29, 1948	Rev. William Sinclair	200.00			6.55	6.55	
Oct. 19, 1948	Thomas Thorp	100.00			3.26	3.26	
Dec. 7, 1948	Peter MacKenzie	100.00			3.26	3.26	
Dec. 23, 1948	Edythe C. Wood	100.00			3.26	3.26	
Aug. 24, 1949	Sarah A. Currier	100.00			3.26	3.26	
June 30, 1950	Lewis and Winifred Morse	200.00			6.55	6.55	
Aug. 14, 1950	Anna M. Gross	1,000.00			32.75	32.75	
Nov. 6, 1950	Edward A. Steddy	150.00			4.90	4.90	
Apr. 16, 1951	Robertson, Ben Fund	300.00		61.10	11.81		72.91
Apr. 20, 1951	George E. Stevens	200.00			6.55	6.55	
July 18, 1951	Albert and Julian Eastman	200.00			6.55	6.55	
Aug. 28, 1951	Edward and Margaret Munce	100.00			3.26	3.26	
Dec. 3, 1951	Harry N. and Ida R. Mills	100.00			3.26	3.26	
Mar. 19, 1952	William F. and Fanny Noddin	500.00			16.37	10.00 exp.	
June 11, 1952	Percy Wells	100.00			3.26	6.37	
June 11, 1952	John A. Burbank	200.00			6.55	3.26	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 11, 1952	Henry J. Fancy	150.00			4.90	4.90	
July 2, 1952	Gordon J. and Augusta M. Ryan	300.00			9.82	9.82	
May 20, 1953	Florence Baldwin	200.00			6.55	6.55	
July 28, 1953	Mrs. Edward B. Williston	200.00			6.55	6.55	
Aug. 6, 1953	Myrtle J. and Jesse J. Tellington	300.00			9.82	9.82	
Aug. 13, 1953	Herbert and Nellie Emmino	100.00			3.26	3.26	
Aug. 20, 1953	Norma F. Twitchell	200.00		30.72	7.54		38.26
Feb. 4, 1954	Tibbets Northup	100.00		14.16	3.71		17.87
Apr. 16, 1954	Curtis B. Norton	200.00			6.55	6.55	
May 13, 1954	Pearl F. Dyer	300.00			9.82	9.82	
Sept. 22, 1954	Fred Leeman	100.00			3.26	3.26	
Apr. 6, 1955	John W. Holt	200.00			6.55	6.55	
Apr. 13, 1955	Marshall A. and Mary A. Wheeler	50.00			1.62	1.62	
Sept. 2, 1955	Mr. and Mrs. Charles A. and Mr. and Mrs. Robert G. Hamlin	200.00			6.55	6.55	
Sept. 15, 1955	Gerrish White Fund	200.00			6.55	6.55	
July 31, 1956	Alfred F. Swift	150.00			4.90	4.90	
Oct. 3, 1956	Edward and Lila Tenney	100.00			3.26	3.26	
Nov. 13, 1956	Mr. and Mrs. Donald C. Hamlin	200.00		12.17	6.93		19.10
Dec. 4, 1956	Josephine M. and Wilfred J. Howatt	100.00			3.26	3.26	
Jan. 18, 1957	William E. Church	200.00			6.55	6.55	
Nov. 1, 1957	Arthur and Ruby Labonte	200.00			6.55	6.55	
Apr. 3, 1958	Minnie B. Freeman	100.00			3.26	3.26	
June 4, 1958	Burt-Murphy	400.00		3.00	13.19	16.19	
Aug. 23, 1958	J. Ray Evans	250.00		.62	8.19	8.81	
June 22, 1959	Katherine MacLean	200.00			1.75		1.75
Aug. 3, 1959	Henry Stahl	150.00			.87		.87

All funds deposited in the Gorham Savings Bank at 3-3½% Interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959 (Catholic)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
Mar. 25, 1915	Rev. J. E. Emerson	50.00			1.62	1.62	
Jan. 7, 1920	Patrick Mullen					3.00 exp.	
Apr. 21, 1920	Jane McHugh	200.00			6.55	3.55	
May 3, 1924	Thomas Sullivan	200.00			6.55	6.55	
Aug. 9, 1924	Augustine N. Gilbert	200.00			6.55	6.55	
Oct. 4, 1926	B. F. McHugh	200.00			6.55	6.55	
Aug. 6, 1928	Henry and Emile Coulombe	200.00			6.55	6.55	
Mar. 13, 1934	Patrick King	100.00			3.26	3.26	
June 8, 1934	Amelia Nedean Houle	100.00		70.94	5.57	3.26	76.51
Sept. 4, 1935	Helen A. Devine	200.00			6.55	6.55	
Nov. 19, 1935	Louis Bergeron	100.00			3.26	3.26	
June 8, 1937	Daniel Courtney	120.00			3.91	3.91	
Dec. 29, 1938	Mary St. Pierre	200.00			6.55	6.55	
Feb. 2, 1939	Julia Morin	100.00		50.58	4.90		55.48
Mar. 18, 1939	Ellise Coulombe	100.00			3.26	3.26	
Jan. 6, 1940	William E. Flaherty	200.00			6.55	6.55	
Feb. 7, 1940	J. Fred Bell	200.00			9.82	9.82	
June 11, 1942	James J. Feeney	200.00			6.55	6.55	
Nov. 30, 1943	Clement Bourgoin	100.00			3.26	3.26	
Nov. 30, 1943	Frank Gauthier	100.00			3.26	3.26	
May 10, 1944	John F. Horan	100.00			3.26	3.26	
Oct. 19, 1944	Theophile J. and Marble J. Auble	200.00		70.23	8.88		79.11
Oct. 5, 1946	Thomas J. Noonan	200.00			6.55	6.55	
Nov. 4, 1946	Wilbrod Dupont	150.00			4.90	4.90	
Jan. 13, 1948	Henry Coulombe	100.00			3.26	3.26	
May 17, 1948	John Hanley	100.00			3.26	3.26	
July 23, 1948	Joseph and Salina LaPierre	200.00			6.55	6.55	
Dec. 13, 1948	Alfred E. McKenna	100.00			3.26	3.26	
Apr. 21, 1949	James J. Malloy	200.00			6.55	6.55	
Aug. 2, 1949	Joseph Biron	200.00			6.55	6.55	
Mar. 8, 1950	Joseph A. and Mary O. Phillippon	150.00			4.90	4.90	
June 26, 1950	Edward and Alphonse Blodeau	150.00			4.90	4.90	
May 28, 1953	Michael T. Haines	200.00			6.55	6.55	
May 28, 1953	James L. and Julia Nollett	200.00			6.55	6.55	
Sept. 16, 1953	Thomas Flaherty	200.00			6.55	6.55	
Mar. 10, 1956	Mr. and Mrs. Francis T. Perkins	200.00			6.55	6.55	
Sept. 13, 1956	Thomas E. Malloy	200.00			6.55	6.55	
Aug. 2, 1957	Robert and Alma Bagley	200.00			6.55	6.55	
Oct. 23, 1959	Wilfred J. & Leota Paradis	300.00					

All funds deposited in the Gorham Savings Bank at 3-3½% Interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959

Year	Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Yr. Percent	Expended During Year	Balance End Year
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972 United States Savings Bond Series G	\$8,000.00	\$8,000.00				
1-17-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development	Bank Deposit—Balance of Income on Hand	2,000.00	2,000.00	1,170.13	239.19		1,409.32
5-27-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects	Bank Deposit—Balance of Income on Hand			221.40	7.23		228.63
5-12-23	School District, Gorham, N. H. Fanny Philbrook Fund					220.26	7.20		227.46
8-18-34	Grace Peabody Memorial Day Fund	Library	Bank Deposit	1,000.00	1,000.00	132.84	37.08		169.92
		Flowers	Bank Deposit	150.00	150.00	19.68	5.53	3.00	22.21
3-8-57	Frances Horan Fund	Burial Fund	Bank Deposit	400.00	400.00	18.27	13.69		31.96

All funds deposited in the Gorham Savings Bank at 3% - 3½% interest as required by Chapter 51, Section 23, Revised Laws. Bonds in Miles Mullen Fund now pay interest at 2½%.

VITAL STATISTICS

Children born out of town, of parents whose residence is Gorham, and reported to office of the
Town Clerk, for the year ending December 31, 1959

Date of Birth and Name of Child		Sex of Child	Name of Father	Name of Mother (Maiden)	Place of Birth
January					
1	Ricky William Gagnon	M	Richard Henry Gagnon	Nancy Irene Lapointe	Berlin, N. H.
2	Susan Andrea Tyler	F	James Allison Tyler	Emily C. Germain	Berlin, N. H.
3	David John Boucher	M	Agénord V. Boucher	Antoinette A. Vachon	Berlin, N. H.
18	Lucille Anita St. Onge	F	Paul L. St. Onge	Anita L. Riendeau	Berlin, N. H.
20	Wendi Lee Wilson	F	Robert R. Wilson	Sharon Sue Ault	Berlin, N. H.
30	Christine M. Patry	F	Raymond M. Patry	Caroline A. Fleury	Berlin, N. H.
February					
4	Timothy John Bruns	M	Ralph Erving Bruns	Ernestine A. Bennett	Berlin, N. H.
6	Julia Anne Caron	F	Joseph Felix Caron	Caroline Ann Putnam	Berlin, N. H.
17	John C. Henry	M	Reginald R. Henry	Carmel C. O'Down	Berlin, N. H.
March					
2	David Joseph Tibbetts	M	James L. Tibbetts	Pearl L. Vashaw	Berlin, N. H.
5	Patricia A. LaChance	F	Edward J. LaChance	Jennie T. Robak	Berlin, N. H.
6	Peter L. Goulet	M	Lawrence A. Goulet	Claire G. L'Heureux	Berlin, N. H.
10	Peter Jon Hodgkins	M	Wayne M. Hodgkins	Theresa R. Perkins	Berlin, N. H.
12	Kenneth W. Pike	M	Harry Pike	Florette M. Cusson	Berlin, N. H.
22	Gary John Blanchard	M	Richard L. Blanchard	Shirley L. Raymond	Berlin, N. H.
23	Daniel Blair Penney	M	David T. Penney	Beverly L. Blair	Berlin, N. H.
25	Tamra Ann Haycock	F	Robert E. Haycock	Jeannette M. Jacques	Berlin, N. H.
April					
4	Lisa M. Hazzard	F	William W. Hazzard	Lorraine E. Rouleau	Berlin, N. H.
8	Susan Ann Brown	F	Louis C. Brown	Mabel G. Lemieux	Berlin, N. H.
14	Michael George Downs	M	George A. Downs	Dorothy P. Murphy	Berlin, N. H.
22	Richard P. Bisson	M	Richard M. Bisson	Barbara J. Honnon	Berlin, N. H.
22	Denise Yvonne Arpin	F	Norman C. Arpin	Henriette AM Belleau	Berlin, N. H.
May					
1	Michael E. Haycock	M	Everett J. Haycock	Louise M. Mealey	Berlin, N. H.
3	Catherine T. O'Gorman	F	Nicholas P. O'Gorman	Muriel Norma Maw	Berlin, N. H.
14	Carol Ann Turcotte	F	Gerard B. Turcotte	Aline Guay	Berlin, N. H.
19	Stephen Lee Carberry	M	James F. Carberry	Sarah Louise Sulley	Berlin, N. H.

20	Kevin John Henry O'Connor	M Farrell O'Connor	Irene Mary Jacques	Berlin, N. H.
June				
3	Alan S. M. Bishop	M Harry A. Bishop, Jr.	Joan Stuart Wortley	Berlin, N. H.
4	Karen M. Thresher	F Edwin C. Thresher	Paylene C. Robinson	Berlin, N. H.
12	Stephen Donald Fiske	M Donald C. Fiske	Joanne C. Olson	Berlin, N. H.
16	Theresa Ann Small	F Norman E. Small	Florence R. Zehall	Berlin, N. H.
19	James B. Shillaber	M Charles R. Shillaber	Lynn McCann	Berlin, N. H.
26	Janice R. Wentworth	F Paul H. Wentworth	Phyllis I. Bacon	Berlin, N. H.
30	Mary Anne Gilmore	F Donald M. Gilmore	Jeanne P. Roy	Berlin, N. H.
July				
6	Helinda A. Maxwell	F Ralph H. Maxwell	Phyllis Mae Paradie	Berlin, N. H.
7	Susan E. Bates	F James D. Bates	Marjorie Lou Kirk	Berlin, N. H.
8	Raeleen K. Tyler	F Leon T. Tyler, Jr.	Betty J. Bennett	Berlin, N. H.
21	Kimberly A. Leeman	F Leavitt L. Leeman	Shirley A. Robinson	Berlin, N. H.
23	Deana Louise Doyle	F Robert J. Doyle	Betty Lou French	Berlin, N. H.
27	Edward Ira O'Hara	M Elmer O'Hara	Ruth Elaine Thomas	Berlin, N. H.
28	Frederick W. Bedard	M Raymond L. Bedard	Mary Margaret Bruni	Berlin, N. H.
August				
3	Eugene L. Tanguay, Jr.	M Eugene L. Tanguay	Shirley A. Aikens	Berlin, N. H.
9	Russell M. Tanguay	M Wilfred J. Tanguay	Winona C. Palmer	Berlin, N. H.
14	Patrick F. Murphy	M Francis E. Murphy	Shirley May Thompson	Berlin, N. H.
21	Ronald C. Bergeron	M Ronald A. Bergeron	Charlene Ann Dinardo	Berlin, N. H.
22	Glen A. Marrer	M Allan L. Marrer	Thelma May Drew	Berlin, N. H.
31	Sally Jean Nell	F Robert D. Nell	Jean Grace Ellis	Berlin, N. H.
31	Nancy A. Caouette	F Leo Caouette	Renee G. Breault	Berlin, N. H.
September				
5	Chris D. Saunders	M Kenneth Saunders	Gwendolyn A. Cox	Berlin, N. H.
21	Gaetano Jacques	F Joseph E. Jacques	Jeannette J. Breton	Berlin, N. H.
30	Stanley I. Donaldson	M Leo Donaldson	Joan Jones	Berlin, N. H.
30	James P. Pike	M Patrick G. Pike	Florence Cote	Berlin, N. H.
34	Scott Page Dustin	M Clarke P. Dustin	Carol A. Whyte	Berlin, N. H.
October				
1	Kathleen M. Dooan	F Anthony R. Dooan	Florence E. Anderson	Berlin, N. H.
November				
20	Tracy L. Kenison	F Auvern E. Kenison	Judith M. Santy	Berlin, N. H.
22	Laurie E. Fabisiak	F Lawrence Fabisiak	June C. Adams	Berlin, N. H.
22	Danny Lee Guay	M Lionel E. Guay	Elaine A. Frenette	Berlin, N. H.
24	John Dante D'Amico	M Edward D. D'Amico	Catherine I. McCadrey	Berlin, N. H.
29	Julie Ann Young	F Arthur R. Young	Frances O. Lemont	Berlin, N. H.
December				
5	Lise F. Gagne	F Antonio G. Gagne	Estelle P. Gagnon	Berlin, N. H.
9	William J. Cote	M Albert N. Cote	Marie Gauthier	Berlin, N. H.
8	Mark C. Nichols	M Clifford J. Nichols	Barbara Ann Blake	Berlin, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
 ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1959

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Place of Birth of each
January 24 Groveton, N. H.	Eugene C. Corbett Lillian A. Swan	Gorham, N. H. Portland, Me.	Canada Raymond, Me.
February 14 Gorham, N. H.	Robert Claude Bengston Mary Loretta Kirkbaum	E. Syracuse, N. Y. Phoenix, Arizona	Connecticut Texas
21 Gorham, N. H.	Paul S. Blouin Joan M. Rowe	Dry Mills, Me. Dry Mills, Me.	Maine Maine
April 18 Gorham, N. H.	Edward W. Libby Frances Kimball	Bethel, Me. Bethel, Me.	Gorham, N. H. Greenwood, Me.
May 2 Gorham, N. H.	Charles Whittier Blanchard Nancy Carol Evans	Canaan, N. H. Gorham, N. H.	Manchester, N. H. Berlin, N. H.
2 Berlin, N. H.	Roderick A. Bolvin Jeanne E. Bellefeuille	Gorham, N. H. Berlin, N. H.	Boston, Mass. Berlin, N. H.
June 6 Cascade, N. H.	Richard Henry Lamirande Carole Ann Dalphonse	Berlin, N. H. Gorham, N. H.	Berlin, N. H. Gorham, N. H.
13 Groveton, N. H.	Henry Samuel Stone Lillian Mae Marchand	Gorham, N. H. Gorham, N. H.	Stratford, N. H. Gorham, N. H.
27 Gorham, N. H.	John Joseph O'Connell Gail Heien Benoit	Fitchburg, Mass. Gorham, N. H.	Massachusetts Lancaster, N. H.
July 11 Gorham, N. H.	Lester P. Woods Alma Thompson	Willimantic, Conn. Willimantic, Conn.	Willimantic, Conn. New Hampshire
16 Gorham, N. H.	Maurice Alfred Andrews Marie Louise Dube	Gorham, N. H. Gorham, N. H.	Gorham, N. H. Berlin, N. H.
16 Gorham, N. H.	George W. Knowles Heleen Andrews	Randolph, Me. Gardiner, Me.	Maine Maine
25 Gorham, N. H.	Donald H. Daniels Anita L. Peters	Gorham, N. H. Gorham, N. H.	Berlin, N. H. Berlin, N. H.
August 14 Gorham, N. H.	Robert Hale Edgar Mary Ellen Penney	Gorham, N. H. Gorham, N. H.	Berlin, N. H. Berlin, N. H.

September			
5	Gorham, N. H.	David J. Berry	Gorham, N. H.
		Julia M. Henry	Huntingdon, Pa.
26	Gorham, N. H.	Stanley M. Mycko	Berlin, N. H.
		Diane M. Doucette	Berlin, N. H.
26	Gorham, N. H.	John F. LaPierre	Berlin, N. H.
		Bernice Lynn Pratt	Berlin, N. H.
October			Portland, Me.
17	Gorham, N. H.	Gerald E. Piper	Maine
		Edith Adella Wright	Auburn, Me.
31	Gorham, N. H.	Robert Marson Parisi	E. Hartford, Conn.
		Joan Antoinette Bruni	Gorham, N. H.
31	Gorham, N. H.	Edward L. Rowe	Berlin, N. H.
		Janet Lee Vashaw	Gorham, N. H.
November			New Hampshire
7	Gorham, N. H.	Arthur J. Gauthier	Gorham, N. H.
		Rita M. Gauthier	Gorham, N. H.
26	Gorham, N. H.	Percy Ward McCuin	Berlin, N. H.
		Gaynell Elmor O'Hearn	Belvidere, Vt.
26	Gorham, N. H.	Lionel Paul LeBlanc, Jr.	Percy, N. H.
		Nancy Marie Vezina	Berlin, N. H.
December			Berlin, N. H.
26	Gorham, N. H.	Franklin Owen Jordan	Boston, Mass.
		Alice Alphonse	New Hampshire

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
 ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Deaths Registered in the Town of Gorham, N. H., for the year ending December 31, 1959

Date of Death Name and Surname of Deceased	Place of Birth	Sex, Color, Occupation	Place of Burial
January			
21 Margaret Lacombe	Berlin, N. H.	F W Housewife	Gorham, N. H.
February			
5 Frank Melvin Heath	Gorham, N. H.	M W Laborer	Gorham, N. H.
March			
19 John J. McKinley, Jr.	Cascade, N. H.	M W Store House	Gorham, N. H.
May			
5 Carroll J. McKenney	Gorham, N. H.	M W Laborer	Etna, Me.
2 Delvina Morris	Cascade, N. H.	F W Housewife	Gorham, N. H.
June			
11 Harry E. Corrigan, Sr.	Gorham, N. H.	M W Color Man	Gorham, N. H.
July			
3 John F. Wilson	Rolling Dam, N. B.	M W Foreman	Gorham, N. H.
13 Joseph McLaughlin	Groveton, N. H.	M W Foreman	Lancaster, N. H.
August			
22 Anthony F. Amico	New York, N. Y.	M W Draftsman	Springfield, Mass.
October			
14 Oscar L. Robertson	Portland, Me.	M W Engineer	Gorham, N. H.
November			
5 Jesse E. Bickford	Dummer, N. H.	M W Instrument Man	Gorham, N. H.
16 Leslie S. Bell	No. Woodstock, N. H.	M W Railroad	Watervliet, N. Y.
20 Robert L. K. Phipps	Gorham, N. H.	M W Forester	Chebeague Island, Me.
December			
17 Joseph O. George	Bartlett, N. H.	M W Postmaster	Bartlett, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT R. WILSON, Town Clerk, Gorham, N. H.

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note: 58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners; 10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple:

1. Before burning, secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles—use your ash tray.
5. Don't burn at home—Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires—1.

Number of acres burned—spot.

E. R. BUCKLEY

Forest Fire Warden

A Profile of the White Mountains Region Association

WHAT IS IT?

The WMRA is a voluntary, non-profit organization established in 1928 to promote the growth and prosperity of that section of New Hampshire known as the White Mountains Region which includes the towns of Albany, Bartlett, Bath, Benton, Bethlehem, Campton, Carroll, Chatham, Clarksville, Colebrook, Columbia, Conway, Dalton, Dummer, Easton, Ellsworth, Errol, Franconia, Gorham, Hart's Location, Haverhill, Jackson, Jefferson, Lancaster, Landaff, Lincoln, Lisbon, Littleton, Lyman, Milan, Monroe, Northumberland, Piermont, Pittsburg, Randolph, Shelburne, Stark, Stewartstown, Stratford, Thornton, Warren, Waterville, Wentworth's Location, Whitefield, Woodstock, and the city of Berlin.

WHO ARE ITS OFFICERS AND DIRECTORS?

President: J. Arthur Sullivan, Berlin; **Vice Presidents:** George T. Noyes, Bethlehem, Frank D. Silvey, North Conway, and Alf Halvorsen, Berlin; **Clerk:** H. Holland Whitney, Jackson; **Treasurer:** Arthur Drake, Lancaster; **Directors:** Reginald M. Colby, Littleton; John H. Boothman, Randolph; Leonard Vancore, Colebrook; Randall E. Spalding, Whitefield; Wilbur M. Schurman, Lancaster; Joseph B. Dodge, Conway; Henry C. Waldo, Lincoln; Richard R. Rutherford, North Haverhill; Vernon R. Hawes, Pittsburg; and Enzo Serafini, Sugar Hill. **Executive Secretary:** Donald E. Sanborn, Jr., Lancaster.

WHERE IS IT LOCATED?

Its business office is in the National Bank Building, 5 Middle Street, Lancaster.

WHAT DOES IT DO?

Through its officers, directors, committees, town councilmen, and executive secretary, and by means of publicity and promotion, it works to improve those conditions upon which the North Country's economy depends.

SUCH AS?

The North Country's principal economic factors are industry, recreation and agriculture. Anything that contributes to the welfare and improvement of these general areas of business is the concern of the WMRA. It works independently and in cooperation with various trade associations, chambers of commerce, clubs, and local, state and federal agencies. Some recent WMRA activities include petitioning the Civil Aeronautics Board to reconsider its recent findings on air service to Berlin and North Conway; attendance at travel and sports shows in Springfield, Massachusetts, Hartford, Connecticut, and Montreal, Quebec, to sell the White Mountains Region to out-of-state tourists and sportsmen; contributing cash and prize awards to deserving North Country 4-H'ers; helping develop the New Hampshire page in the "Travel U. S. A. 1960" portfolio; setting up and conducting an industrial realtors' tour of the Region; answering hundreds of inquiries monthly and publishing and distributing six different folders annually (approximately 100,000 copies total) to promote travel to the Region.

IS THIS ALL?

No, indeed. These are merely representative activities. If you wish further information, we will be glad to send you our annual report, or discuss the matter with you personally.

January, 1960

DONALD E. SANBORN, JR., Executive Sec'y.

